Baylor All Saints Medical Center-FY11 ECT Summary for Treatments Given September 1, 2010 to August 31, 2011

| | | * | | | | |
|----------------|--|----|----|----|----|-------|
| Race/Et | <u>hnicity</u> | Q1 | Q2 | Q3 | Q4 | Total |
| | White/Caucasian | 14 | 20 | 21 | 16 | 71 |
| | Black or African American | 0 | 0 | 0 | 0 | 0 |
| | Hispanic or Latino | 0 | 0 | 1 | 0 | 1 |
| | Asian | 0 | 0 | 0 | 0 | 0 |
| | Other | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 72 |
| <u>Gender</u> | | | | | | |
| | Female | 6 | 10 | 13 | 11 | 40 |
| | Male | 8 | 10 | 9 | 5 | 32 |
| | Reports reflected | | | | | 72 |
| <u>Age</u> | | | | | | |
| | 17 and under | 0 | 0 | 0 | 0 | 0 |
| | 18-24 | 0 | 0 | 0 | 0 | 0 |
| | 25-44 | 2 | 2 | 2 | 2 | 8 |
| | 45-64 | 8 | 14 | 13 | 9 | 44 |
| | 65 + | 4 | 4 | 7 | 5 | 20 |
| | Reports reflected | | | | | 72 |
| <u>Hospita</u> | I Admission Status | | | | | |
| | Voluntary patient consenting | 14 | 20 | 22 | 16 | 72 |
| | Involuntary patient consenting | 0 | 0 | 0 | 0 | 0 |
| | Guardian consenting for patient | 0 | 0 | 0 | 0 | 72 |
| | Reports reflected | | | | | |
| Primary | Source of Payment for ECT | | | | | |
| | Private 3rd party (insurer, HMO, etc) | 8 | 13 | 12 | 8 | 41 |
| | Public 3rd party (county, state, Medicaid, etc) | 6 | 7 | 10 | 8 | 31 |
| | Own/family funds | 0 | 0 | 0 | 0 | 0 |
| | Other | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 72 |
| Other R | eportable Events that Occurred within 14 Days of ECT | | | | | |
| | Apnea | 0 | 0 | 0 | 0 | 0 |
| | Fracture | 0 | 0 | 0 | 0 | 0 |
| | Cardiac arrest | 0 | 0 | 0 | 0 | 0 |
| | Reported memory loss | 0 | 0 | 0 | 0 | 0 |
| | Death | 0 | 0 | 0 | 0 | 0 |
| | Autopsy obtained** | 0 | 0 | 0 | 0 | 0 |
| Treatm | ents Administered during this Reporting Period | | | | | |
| | Ongoing series treatments reported | 1 | 1 | 1 | 1 | 4 |
| | Concluded series treatments reported | 1 | 5 | 5 | 2 | 13 |
| | Stopped series treatments reported | 0 | 3 | 2 | 0 | 5 |
| Other re | eportable psychiatric therapies | | | | | |
| | Magnetic Seizure Therapy | 0 | 0 | 0 | 0 | 0 |

^{*}This number may reflect patients who have received ECT in more than one quarter this year.

^{**}Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

Baylor All Saints Medical Center-FY11 ECT Summary (Cont') for Treatments Given September 1, 2010 to August 31, 2011

| Number | of patients, reported quarterly, to have received ECT: | 72* | | | | | |
|----------------|---|-----|-------|------|-------|------|----------------|
| <u>Total</u> | , | | Q1 | Q2 | Q3 | Q4 | Total |
| | Maintenance Treatments Administered | _ | 21 | 28 | 36 | 28 | 113 |
| | Average Maintenance Treatments | | 7.00 | 9.33 | 12.00 | 9.33 | 9.42 |
| | Series Treatments Planned | | 18 | 74 | 89 | 38 | 219 |
| | Series Treatments Administered | | 9 | 61 | 61 | 26 | 157 |
| | Complete Series of Treatments Administered | | 6 | 42 | 42 | 18 | 108 |
| | Total Number of ECT Treatments Administered | | 30 | 89 | 97 | 54 | 270 |
| | | | | | | | |
| <u>Average</u> | | | | | | | |
| | Maintenance Treatments Administered | | 1.50 | 1.40 | 1.64 | 1.75 | 1.57 |
| | Average Maintenance Treatments | | 0.50 | 0.47 | 0.55 | 0.58 | 0.52 |
| | Series Treatments Planned | | 1.29 | 3.70 | 4.05 | 2.38 | 2.85 |
| | Series Treatments Administered | | 0.64 | 3.05 | 2.77 | 1.63 | 2.02 |
| | Complete Series of Treatments Administered | | 0.43 | 2.10 | 1.91 | 1.13 | 1.39 |
| | Total Number of ECT Treatments Administered | | 2.14 | 4.45 | 4.41 | 3.38 | 4.17 |
| Physician | s Assessment | | | | | | |
| yo.ciaii | Level of Memory Impairment Before ECT | | | | | | |
| | None | | 9 | 18 | 18 | 12 | 57 |
| | Mild | | 5 | 2 | 4 | 4 | 15 |
| | Moderate | | 0 | 0 | 0 | 0 | 0 |
| | Severe | | 0 | 0 | 0 | 0 | 0 |
| | Extreme | | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | | N/A | N/A | N/A | N/A | 0 |
| | Reports Reflected | | , , . | , | , | , | 72 |
| | · | | | | | | |
| | Level of Memory Impairment 2-4 Weeks After ECT | | | | | | |
| | None | | 6 | 6 | 4 | 4 | 20 |
| | Mild | | 8 | 14 | 15 | 12 | 49 |
| | Moderate | | 0 | 0 | 3 | 0 | 3 |
| | Severe | | 0 | 0 | 0 | 0 | 0 |
| | Extreme | | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | | 0 | 0 | 0 | 0 | 0 |
| | Reports Reflected | | | | | | 72 |
| | | | | | | | |
| | Level of Symptom Severity Before ECT | | 0 | 0 | 0 | 0 | 0 |
| | None | | 0 | 0 | 0 | 0 | 0 |
| | Mild | | 0 | 0 | 0 | 0 | 0 |
| | Moderate | | 0 | 0 | 0 | 0 | 0 |
| | Severe | | 0 | 2 | 0 | 0 | 2 |
| | Extreme | | 14 | 18 | 22 | 16 | 70 |
| | Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | | N/A | N/A | N/A | N/A | 0 |
| | Reports Reflected | | | | | | 72 |
| | Level of Symptom Severity 2-4 Weeks After ECT | | | | | | |
| | None | | 0 | 1 | 0 | 0 | 1 |
| | Mild | | 9 | 13 | 20 | 15 | 57 |
| | Moderate | | 5 | 6 | 20 | 13 | 14 |
| | Severe | | 0 | 0 | 0 | 0 | 0 |
| | | | 0 | 0 | | | |
| | Extreme | | _ | | 0 | 0 | 0 |
| | Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | | 0 | 0 | 0 | 0 | 0 73 |
| | Reports Reflected | | | | | | 72 |
| | pher may reflect nationts who have received ECT in more | | | | | | |

^{*}This number may reflect patients who have received ECT in more than one quarter this year.

Christus Spohn Memorial Hospital-FY11 ECT Summary for Treatments Given September 1, 2010 to August 31, 2011

| | er of patients, reported quarterly, to have received ECT: 11 thnicity | | 03 | Q3 | Q4 | Total |
|---------------|--|-----|----|----|----|-------|
| Kace/E | | Q1 | Q2 | | | |
| | White/Caucasian | 4 | 2 | 3 | 0 | 9 |
| | Black or African American | 1 | 0 | 0 | 0 | 1 |
| | Hispanic or Latino | 0 | 0 | 1 | 0 | 1 |
| | Asian | 0 | 0 | 0 | 0 | 0 |
| | Other | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 11 |
| <u>Gende</u> | <u>t</u> | | | | | |
| | Female | 3 | 2 | 3 | 0 | 8 |
| | Male | 2 | 0 | 1 | 0 | 3 |
| | Reports reflected | | | | | 11 |
| Age_ | | | | | | |
| | 17 and under | 0 | 0 | 0 | 0 | 0 |
| | 18-24 | 0 | 0 | 0 | 0 | 0 |
| | 25-44 | 0 | 0 | 0 | 0 | 0 |
| | 45-64 | 4 | 2 | 2 | 0 | 8 |
| | 65 + | 1 | 0 | 2 | 0 | 3 |
| | Reports reflected | | | | | 11 |
| Hospit | al Admission Status | | | | | |
| | Voluntary patient consenting | 5 | 2 | 4 | 0 | 11 |
| | Involuntary patient consenting | 0 | 0 | 0 | 0 | 0 |
| | Guardian consenting for patient | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 11 |
| Primar | y Source of Payment for ECT | | | | | |
| | Private 3rd party (insurer, HMO, etc) | 1 | 1 | 2 | 0 | 4 |
| | Public 3rd party (county, state, Medicaid, etc) | 4 | 1 | 2 | 0 | 7 |
| | Own/family funds | 0 | 0 | 0 | 0 | 0 |
| | Other | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | · · | Ü | Ü | Ü | 11 |
| Other | Reportable Events that Occurred within 14 Days of ECT | | | | | |
| | Apnea | 0 | 0 | 0 | 0 | 0 |
| | Fracture | 0 | 0 | 0 | 0 | 0 |
| | Cardiac arrest | 0 | 0 | 0 | 0 | 0 |
| | Reported memory loss | 0 | 0 | 0 | 0 | 0 |
| | Death | 0 | 0 | 0 | 0 | 0 |
| | Autopsy obtained** | 0 | 0 | 0 | 0 | 0 |
| | | J | Ŭ | Ŭ | Ü | Ū |
| <u> reatm</u> | nents Administered during this Reporting Period | 1 | 1 | 0 | 0 | 2 |
| | Ongoing series treatments reported | 1 | 1 | 0 | 0 | 2 |
| | Concluded series treatments reported | 1 | 0 | 0 | 0 | 1 |
| | Stopped series treatments reported | 3 | 0 | 4 | 0 | 7 |
| Other I | reportable psychiatric therapies | | | | | |
| | Magnetic Seizure Therapy | 0 | 0 | 0 | 0 | 0 |

^{*}This number may reflect patients who have received ECT in more than one quarter this year.

^{**}Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

Christus Spohn Memorial Hospital-FY11 ECT Summary (Cont') for Treatments Given September 1, 2010 to August 31, 2011

| Number o | of patients, reported quarterly, to have received ECT: 11 | L* | | | | |
|----------------|---|-------|-------|-------|------|-------|
| <u>Total</u> | | Q1 | Q2 | Q3 | Q4 | Total |
| | Maintenance Treatments Administered | 0 | 1 | 0 | 0 | 1 |
| | Average Maintenance Treatments | 0 | 0.33 | 0 | 0 | 0.08 |
| | Series Treatments Planned | 66 | 8 | 39 | 0 | 113 |
| | Series Treatments Administered | 20 | 6 | 11 | 0 | 37 |
| | Complete Series of Treatments Administered | 8 | 0 | 0 | 0 | 8 |
| | Total Number of ECT Treatments Administered | 20 | 7 | 11 | 0 | 38 |
| | | | | | | |
| <u>Average</u> | Maintenance Treatments Administered | 0.00 | 0.50 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 0.50 | 0.00 | 0.00 | 0.09 |
| | Average Maintenance Treatments | 0.00 | 0.17 | 0.00 | 0.00 | 0.01 |
| | Series Treatments Planned | 13.20 | 4.00 | 9.75 | 0.00 | 10.27 |
| | Series Treatments Administered | 4.00 | 3.00 | 2.75 | 0.00 | 3.36 |
| | Complete Series of Treatments Administered | 1.60 | 0.00 | 0.00 | 0.00 | 0.73 |
| | Total Number of ECT Treatments Administered | 4.00 | 3.50 | 2.75 | 0.00 | 3.45 |
| Physician | s Assessment | | | | | |
| | Level of Memory Impairment Before ECT | | | | | |
| | None | 0 | 0 | 1 | 0 | 1 |
| | Mild | 5 | 2 | 2 | 0 | 9 |
| | Moderate | 0 | 0 | 1 | 0 | 1 |
| | Severe | 0 | 0 | 0 | 0 | 0 |
| | Extreme | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | N/A | N/A | N/A | N/A | 0 |
| | Reports Reflected | 14/74 | 14,71 | 14,71 | 14// | 11 |
| | · | | | | | |
| | Level of Memory Impairment 2-4 Weeks After ECT | | | | | |
| | None | 5 | 0 | 1 | 0 | 6 |
| | Mild | 0 | 2 | 3 | 0 | 5 |
| | Moderate | 0 | 0 | 0 | 0 | 0 |
| | Severe | 0 | 0 | 0 | 0 | 0 |
| | Extreme | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | 0 | 0 | 0 | 0 | 0 |
| | Reports Reflected | _ | - | - | | 11 |
| | | | | | | |
| | Level of Symptom Severity Before ECT | 0 | 0 | 0 | 0 | 0 |
| | None | 0 | 0 | 0 | 0 | 0 |
| | Mild | 0 | 0 | 0 | 0 | 0 |
| | Moderate | 0 | 0 | 0 | 0 | 0 |
| | Severe | 5 | 1 | 3 | 0 | 9 |
| | Extreme | 0 | 1 | 1 | 0 | 2 |
| | Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | N/A | N/A | N/A | N/A | 0 |
| | Reports Reflected | | | | | 11 |
| | Level of Symptom Severity 2-4 Weeks After ECT | | | | | |
| | None | 0 | 0 | 0 | 0 | 0 |
| | Mild | | | | | |
| | | 0 | 0 | 0 | 0 | 0 |
| | Moderate | 3 | 0 | 2 | 0 | 5 |
| | Severe | 2 | 2 | 2 | 0 | 6 |
| | Extreme | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | 0 | 0 | 0 | 0 | 0 |
| | Reports Reflected | | | | | 11 |
| İ | | | | | | |

^{*}This number may reflect patients who have received ECT in more than one quarter this year.

Cypress Creek Hospital-FY11 ECT Summary for Treatments Given September 1, 2010 to August 31, 2011

| Number | of patients, reported quarterly, to have received ECT: | 417* | | | | |
|---------------|--|------|-----|-----|----|-------|
| Race/Eth | | Q1 | Q2 | Q3 | Q4 | Total |
| | White/Caucasian | 97 | 96 | 92 | 78 | 363 |
| | Black or African American | 6 | 4 | 9 | 4 | 23 |
| | Hispanic or Latino | 4 | 8 | 6 | 7 | 25 |
| | Asian | 1 | 1 | 1 | 2 | 5 |
| | Other | 0 | 0 | 0 | 1 | 1 |
| | Reports reflected | | | | | 417 |
| <u>Gender</u> | | | | | | |
| | Female | 81 | 82 | 86 | 65 | 314 |
| | Male | 27 | 27 | 22 | 27 | 103 |
| | Reports reflected | | | | | 417 |
| <u>Age</u> | | | | | | |
| | 17 and under | 0 | 0 | 0 | 0 | 0 |
| | 18-24 | 10 | 6 | 10 | 6 | 32 |
| | 25-44 | 38 | 41 | 38 | 35 | 152 |
| | 45-64 | 52 | 56 | 50 | 37 | 195 |
| | 65 + | 8 | 6 | 10 | 14 | 38 |
| | Reports reflected | | | | | 417 |
| Hospital | Admission Status | | | | | |
| | Voluntary patient consenting | 108 | 109 | 108 | 92 | 417 |
| | Involuntary patient consenting | 0 | 0 | 0 | 0 | 0 |
| | Guardian consenting for patient | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 417 |
| Primary | Source of Payment for ECT | | | | | |
| | Private 3rd party (insurer, HMO, etc) | 41 | 51 | 34 | 24 | 150 |
| | Public 3rd party (county, state, Medicaid, etc) | 65 | 58 | 72 | 64 | 259 |
| | Own/family funds | 2 | 0 | 2 | 4 | 8 |
| | Other | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 417 |
| Other Re | eportable Events that Occurred within 14 Days of ECT | | | | | |
| l | Apnea | 0 | 0 | 0 | 0 | 0 |
| | Fracture | 0 | 0 | 0 | 0 | 0 |
| l | Cardiac arrest | 0 | 0 | 0 | 0 | 0 |
| l | Reported memory loss | 0 | 0 | 0 | 0 | 0 |
| l | Death | 0 | 1 | 0 | 0 | 1 |
| | Autopsy obtained** | 0 | 1 | 0 | 0 | 1 |
| Treatme | nts Administered during this Reporting Period | | | | | |
| | Ongoing series treatments reported | 8 | 11 | 2 | 5 | 26 |
| | Concluded series treatments reported | 46 | 40 | 57 | 38 | 181 |
| | Stopped series treatments reported | 4 | 4 | 10 | 4 | 22 |
| Other re | portable psychiatric therapies | | | | | |
| | Magnetic Seizure Therapy | 0 | 0 | 0 | | 0 |

^{*}This number may reflect patients who have received ECT in more than one quarter this year.

^{**}Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

Cypress Creek Hospital-FY11 ECT Summary (Cont') for Treatments Given September 1, 2010 to August 31, 2011

| Number o | of patients, reported quarterly, to have received ECT: | 417* | | | | | |
|------------------|--|------|--------------|--------------|--------------|--------------|-----------------|
| <u>Total</u> | | | Q1 | Q2 | Q3 | Q4 | Total |
| | Maintenance Treatments Administered | - | 304 | 226 | 214 | 206 | 950 |
| | Average Maintenance Treatments | | 101.33 | 75.33 | 71.33 | 68.67 | 79.17 |
| | Series Treatments Planned | | 546 | 500 | 624 | 404 | 2,074 |
| | Series Treatments Administered | | 399 | 382 | 483 | 361 | 1,625 |
| | Complete Series of Treatments Administered | | 357 | 331 | 446 | 317 | 1,451 |
| | Total Number of ECT Treatments Administered | | 703 | 608 | 697 | 567 | 2,575 |
| Average | | | | | | | |
| Average | Maintenance Treatments Administered | | 2.81 | 2.07 | 1.98 | 2.24 | 2.28 |
| | Average Maintenance Treatments | | 0.94 | 0.69 | 0.66 | 0.75 | 0.19 |
| | Series Treatments Planned | | 5.06 | 4.59 | 5.78 | 4.39 | 4.95 |
| | Series Treatments Administered | | 3.69 | 3.50 | 4.47 | 3.92 | 3.90 |
| | | | | | | | |
| | Complete Series of Treatments Administered Total Number of ECT Treatments Administered | | 3.31 6.51 | 3.04 5.58 | 4.13 6.45 | 3.45 6.16 | 3.48 6.18 |
| | | | 0.01 | 3.30 | 05 | 0.20 | 0.20 |
| <u>Physician</u> | s Assessment | | | | | | |
| | Level of Memory Impairment Before ECT | | 03 | 00 | - | 0.4 | 264 |
| | None | | 92 | 83 | 5 | 84 | 264 |
| | Mild | | 16 | 26 | 103 | 8 | 153 |
| | Moderate | | 0 | 0 | 0 | 0 | 0 |
| | Severe | | 0 | 0 | 0 | 0 | 0 |
| | Extreme | | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | | N/A | N/A | N/A | N/A | 0 |
| | Reports Reflected | | | | | | 417 |
| | Level of Memory Impairment 2-4 Weeks After ECT | | | | | | |
| | None | | 4 | 7 | 5 | 56 | 72 |
| | Mild | | 104 | 102 | 103 | 36 | 345 |
| | Moderate | | 0 | 0 | 0 | 0 | 0 |
| | Severe | | 0 | 0 | 0 | 0 | 0 |
| | Extreme | | 0 | 0 | 0 | 0 | 0 |
| | | | _ | _ | | _ | |
| | Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series Reports Reflected | | 0 | 0 | 0 | 0 | 0 417 |
| | Reports Reflected | | | | | | 717 |
| | Level of Symptom Severity Before ECT | | | | | | |
| | None | | 0 | 0 | 0 | 0 | 0 |
| | Mild | | 1 | 0 | 2 | 0 | 3 |
| | Moderate | | 1 | 2 | 53 | 37 | 93 |
| | Severe | | 94 | 81 | 48 | 50 | 273 |
| | Extreme | | 12 | 26 | 5 | 5 | 48 |
| | Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | | N/A | N/A | N/A | N/A | 0 |
| | Reports Reflected | | , | , | , | , | 417 |
| | Lovel of Cummton Coverity 2.4 March After FOT | | | | | | |
| | Level of Symptom Severity 2-4 Weeks After ECT | | ^ | • | _ | • | • |
| | None | | 0 | 0 | 0 | 2 | 2 |
| | Mild | | 100 | 103 | 103 | 85 | 391 |
| | Moderate | | 7 | 6 | 4 | 5 | 22 |
| | Severe | | 1 | 0 | 1 | 0 | 2 |
| | Extreme | | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | | 0 | 0 | 0 | 0 | 0 |
| | Reports Reflected | | | | | | 417 |
| | | | | | | | |

^{*}This number may reflect patients who have received ECT in more than one quarter this year.

DePaul Center-FY11 ECT Summary for Treatments Given September 1, 2010 to August 31, 2011

| | er of patients, reported quarterly, to have received ECT: 51 | | | | | |
|------------|--|-----|----|-----|-----|-------|
| Race/E | <u>Ethnicity</u> | Q1 | Q2 | Q3 | Q4 | Total |
| | White/Caucasian | 13 | 15 | 9 | 14 | 51 |
| | Black or African American | 0 | 0 | 0 | 0 | 0 |
| | Hispanic or Latino | 0 | 0 | 0 | 0 | 0 |
| | Asian | 0 | 0 | 0 | 0 | 0 |
| | Other | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 51 |
| Gende | <u>r</u> | | | | | |
| | Female | 8 | 8 | 5 | 12 | 33 |
| | Male | 5 | 7 | 4 | 2 | 18 |
| | Reports reflected | | | | | 51 |
| <u>Age</u> | | | | | | |
| <u> </u> | 17 and under | 0 | 0 | 0 | 0 | 0 |
| | 18-24 | 2 | 1 | 0 | 0 | 3 |
| | 25-44 | 1 | 3 | 4 | 6 | 14 |
| | 45-64 | 7 | 5 | 3 | 7 | 22 |
| | 65 + | 3 | 6 | 2 | 1 | 12 |
| | Reports reflected | _ | | | | 51 |
| Hospit | al Admission Status | | | | | |
| | Voluntary patient consenting | 13 | 15 | 9 | 14 | 51 |
| | Involuntary patient consenting | 0 | 0 | 0 | 0 | 0 |
| | Guardian consenting for patient | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | S | Ü | Ü | Ü | 51 |
| Primar | y Source of Payment for ECT | | | | | |
| | Private 3rd party (insurer, HMO, etc) | 7 | 8 | 4 | 9 | 28 |
| | Public 3rd party (county, state, Medicaid, etc) | 6 | 7 | 5 | 5 | 23 |
| | Own/family funds | 0 | 0 | 0 | 0 | 0 |
| | Other | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | · · | | · · | · · | 51 |
| Other | Reportable Events that Occurred within 14 Days of ECT | | | | | |
| | Apnea | 0 | 0 | 0 | 0 | 0 |
| ĺ | Fracture | 0 | 0 | 0 | 0 | 0 |
| | Cardiac arrest | 0 | 0 | 0 | 0 | 0 |
| | Reported memory loss | 0 | 0 | 0 | 1 | 1 |
| | Death | 0 | 0 | 0 | 0 | 0 |
| | Autopsy obtained** | 0 | 0 | 0 | 0 | 0 |
| Treatm | nents Administered during this Reporting Period | | | | | |
| | Ongoing series treatments reported | 6 | 0 | 2 | 2 | 10 |
| | Concluded series treatments reported | 0 | 6 | 1 | 6 | 13 |
| | Stopped series treatments reported | 3 | 5 | 2 | 1 | 11 |
| Other | reportable psychiatric therapies | | | | | |
| | Magnetic Seizure Therapy | 0 | 0 | 0 | 0 | 0 |

^{*}This number may reflect patients who have received ECT in more than one quarter this year.

^{**}Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

DePaul Center-FY11 ECT Summary (Cont') for Treatments Given September 1, 2010 to August 31, 2011

| Number | of patients, reported quarterly, to have received ECT: 51* | | , - | | | |
|------------------|--|------|------------|------|------|----------------|
| <u>Total</u> | or patients, reported quarterly, to have received LCT. | Q1 | Q2 | Q3 | Q4 | Total |
| | Maintenance Treatments Administered | 24 | 32 | 27 | 20 | 103 |
| | Average Maintenance Treatments | 8.00 | 10.67 | 9.00 | 6.67 | 8.58 |
| | Series Treatments Planned | 121 | 136 | 35 | 89 | 381 |
| | Series Treatments Administered | 51 | 75 | 28 | 59 | 213 |
| | Complete Series of Treatments Administered | 0 | 47 | 6 | 48 | 101 |
| | Total Number of ECT Treatments Administered | 75 | 107 | 55 | 79 | 316 |
| <u>Average</u> | | | | | | |
| | Maintenance Treatments Administered | 1.85 | 2.13 | 3.00 | 1.43 | 2.02 |
| | Average Maintenance Treatments | 0.62 | 0.71 | 1.00 | 0.48 | 0.48 |
| | Series Treatments Planned | 9.31 | 9.07 | 3.89 | 6.36 | 7.47 |
| | Series Treatments Administered | 3.92 | 5.00 | 3.11 | 4.21 | 4.18 |
| | Complete Series of Treatments Administered | 0.00 | 3.13 | 0.67 | 3.43 | 1.98 |
| | Total Number of ECT Treatments Administered | 5.77 | 7.13 | 6.11 | 5.64 | 6.20 |
| <u>Physiciar</u> | ns Assessment | | | | | |
| | Level of Memory Impairment Before ECT | | 4.0 | _ | 4.0 | 22 |
| | None | 10 | 10 | 8 | 10 | 38 |
| | Mild | 3 | 5 | 1 | 4 | 13 |
| | Moderate | 0 | 0 | 0 | 0 | 0 |
| | Severe | 0 | 0 | 0 | 0 | 0 |
| | Extreme | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series Reports Reflected | N/A | N/A | N/A | N/A | 0 51 |
| | • | | | | | |
| | Level of Memory Impairment 2-4 Weeks After ECT | | | | | |
| | None | 9 | 11 | 7 | 6 | 33 |
| | Mild | 4 | 4 | 2 | 5 | 15 |
| | Moderate | 0 | 0 | 0 | 2 | 2 |
| | Severe | 0 | 0 | 0 | 1 | 1 |
| | Extreme | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | 0 | 0 | 0 | 0 | 0 |
| | Reports Reflected | | | | | 51 |
| | Level of Symptom Severity Before ECT | | | | | |
| | None | 1 | 1 | 1 | 1 | 4 |
| | Mild | 0 | 0 | 0 | 0 | 0 |
| | Moderate | 2 | 1 | 0 | 0 | 3 |
| | Severe | 10 | 13 | 6 | 9 | 38 |
| | Extreme | 0 | 0 | 2 | 4 | 6 |
| | Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | N/A | N/A | N/A | N/A | 0 |
| | Reports Reflected | | | | | 51 |
| | Level of Symptom Severity 2-4 Weeks After ECT | | | | | |
| | None | 1 | 2 | 1 | 2 | 6 |
| | Mild | 1 | 3 | 2 | 4 | 10 |
| | Moderate | 5 | 7 | 2 | 3 | 17 |
| | Severe | 6 | 3 | 4 | 5 | 18 |
| | Extreme | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | 0 | 0 | 0 | 0 | 0 |
| | Reports Reflected | | | | | 51 |
| | | | | | | |

^{*}This number may reflect patients who have received ECT in more than one quarter this year.

Green Oaks Hospital-FY11 ECT Summary for Treatments Given September 1, 2010 to August 31, 2011

| Numbe | r of patients, reported quarterly, to have received ECT: 2 | 10* | | | | |
|----------|--|-----|----|----|----|-------|
| Race/Et | <u>:hnicity</u> | Q1 | Q2 | Q3 | Q4 | Total |
| | White/Caucasian | 47 | 44 | 53 | 44 | 188 |
| | Black or African American | 2 | 4 | 2 | 3 | 11 |
| | Hispanic or Latino | 2 | 2 | 2 | 2 | 8 |
| | Asian | 0 | 0 | 0 | 2 | 2 |
| | Other | 0 | 0 | 1 | 0 | 1 |
| | Reports reflected | | | | - | 210 |
| Gender | | | | | | |
| | Female | 38 | 38 | 43 | 34 | 153 |
| | Male | 13 | 12 | 15 | 17 | 57 |
| | Reports reflected | | | | | 210 |
| Age | | | | | | |
| | 17 and under | 0 | 0 | 0 | 0 | 0 |
| | 18-24 | 0 | 0 | 0 | 1 | 1 |
| | 25-44 | 19 | 18 | 19 | 15 | 71 |
| | 45-64 | 26 | 25 | 31 | 27 | 109 |
| | 65 + | 6 | 7 | 8 | 8 | 29 |
| | Reports reflected | | | | | 210 |
| Hospita | I Admission Status | | | | | |
| | Voluntary patient consenting | 51 | 50 | 58 | 51 | 210 |
| | Involuntary patient consenting | 0 | 0 | 0 | 0 | 0 |
| | Guardian consenting for patient | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 210 |
| Primary | Source of Payment for ECT | | | | | |
| | Private 3rd party (insurer, HMO, etc) | 36 | 34 | 34 | 31 | 135 |
| | Public 3rd party (county, state, Medicaid, etc) | 15 | 15 | 24 | 19 | 73 |
| | Own/family funds | 0 | 1 | 0 | 1 | 2 |
| | Other | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 210 |
| Other R | eportable Events that Occurred within 14 Days of ECT | | | | | |
| | Apnea | 0 | 0 | 0 | 0 | 0 |
| | Fracture | 0 | 0 | 0 | 0 | 0 |
| | Cardiac arrest | 0 | 0 | 0 | 0 | 0 |
| | Reported memory loss | 0 | 0 | 0 | 0 | 0 |
| | Death | 0 | 0 | 0 | 0 | 0 |
| | Autopsy obtained** | 0 | 0 | 0 | 0 | 0 |
| Treatmo | ents Administered during this Reporting Period | | | | | |
| | Ongoing series treatments reported | 11 | 7 | 8 | 2 | 28 |
| | Concluded series treatments reported | 25 | 21 | 33 | 29 | 108 |
| | Stopped series treatments reported | 0 | 0 | 0 | 1 | 1 |
| Other re | eportable psychiatric therapies | | | | | |
| | Magnetic Seizure Therapy | 0 | 0 | 0 | 0 | 0 |

^{*}This number may reflect patients who have received ECT in more than one quarter this year.

^{**}Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

Green Oaks Hospital-FY11 ECT Summary (Cont') for Treatments Given September 1, 2010 to August 31, 2011

| Number of patients, reported quarterly, to have received ECT: 210* 102 03 04 101 1 | Number | of rationts, reported quarterly, to have received ECT: | | , , - | | | |
|--|-----------|--|------|-------|------|------|-------|
| Maintenance Treatments Administered Average Maintenance Treatments 98 114 85 121 418 A.83 A.83 Average Maintenance Treatments 33 38 28 40 34.83 Series Treatments Planned 478 290 394 285 1,447 Series Treatments Administered 269 200 321 264 1,054 1, | | or patients, reported quarterly, to have received ECT: | 210* | Ω2 | Ω3 | Ω4 | Total |
| Average Maintenance Treatments | - ota- | Maintenance Treatments Administered | | | | | |
| Series Treatments Planned | | | | | | | |
| Series Treatments Administered | | _ | | | | | |
| Complete Series of Treatments Administered Total Number of ECT Treatments Administered 481 378 466 405 1,034 Average Maintenance Treatments Administered Average Maintenance Treatments 0.64 0.76 0.49 0.79 0.89 0.89 6.89 8.90 0.89 6.89 8.90 0.89 6.89 8.90 0.89 6.89 8.09 0.80 6.89 8.00 0.79 6.23 0.20 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | | |
| Maintenance Treatments Administered 1.92 | | Complete Series of Treatments Administered | 269 | | | | |
| Maintenance Treatments Administered 1.92 2.28 1.47 2.37 2.01 Average Maintenance Treatments 0.64 0.76 0.49 0.79 0.79 Series Treatments Planned 9.37 5.80 6.79 5.59 6.89 Series Treatments Administered 7.51 5.28 6.57 5.75 6.23 Complete Series of Treatments Administered 9.43 7.56 8.03 7.94 8.24 Physicians Assessment Level of Memory Impairment Before ECT None 0 0 0 0 0 0 5.1 Molderate 1 3 0 | | • | 481 | 378 | 466 | 405 | |
| Maintenance Treatments Administered 1.92 2.28 1.47 2.37 2.01 Average Maintenance Treatments 0.64 0.76 0.49 0.79 0.79 Series Treatments Planned 9.37 5.80 6.79 5.59 6.89 Series Treatments Administered 7.51 5.28 6.57 5.75 6.23 Complete Series of Treatments Administered 9.43 7.56 8.03 7.94 8.24 Physicians Assessment Level of Memory Impairment Before ECT None 0 0 0 0 0 0 5.1 Molderate 1 3 0 | Average | | | | | | |
| Series Treatments Planned 9.37 5.80 6.79 5.59 6.89 Series Treatments Administered 7.51 5.28 6.57 5.75 6.23 Complete Series of Treatments Administered 9.43 7.56 8.03 7.94 8.24 Physicians Assessment Level of Memory Impairment Before ECT None 0 0 0 0 0 5.1 Mild 49 2 0 0 5.1 5.1 Moderate 1 3 0 <t< td=""><td><u></u></td><td>Maintenance Treatments Administered</td><td>1.92</td><td>2.28</td><td>1.47</td><td>2.37</td><td>2.01</td></t<> | <u></u> | Maintenance Treatments Administered | 1.92 | 2.28 | 1.47 | 2.37 | 2.01 |
| Series Treatments Planned 9.37 5.80 6.79 5.59 6.89 Series Treatments Administered 7.51 5.28 6.57 5.57 5.62 Complete Series of Treatments Administered 5.27 4.00 5.53 5.18 5.00 Total Number of ECT Treatments Administered 9.43 7.56 8.03 7.94 8.24 Physicians Assessment Level of Memory Impairment Before ECT None 0 0 0 0 0 0 5.1 Molderate 1 4.5 5.8 5.1 15.5 6.2 6.0 | | Average Maintenance Treatments | 0.64 | 0.76 | 0.49 | 0.79 | |
| Complete Series of Treatments Administered 5.27 4.00 5.53 5.18 5.00 Total Number of ECT Treatments Administered 9.43 7.56 8.03 7.94 8.24 | | _ | 9.37 | 5.80 | 6.79 | 5.59 | 6.89 |
| Number of ECT Treatments Administered 9.43 7.56 8.03 7.94 8.24 | | Series Treatments Administered | 7.51 | 5.28 | 6.57 | | 6.23 |
| None | | Complete Series of Treatments Administered | 5.27 | 4.00 | 5.53 | 5.18 | 5.00 |
| None | | · · · · · · · · · · · · · · · · · · · | 9.43 | 7.56 | 8.03 | 7.94 | 8.24 |
| None | Physician | s Assessment | | | | | |
| Mild 49 2 0 0 51 Moderate 1 3 0 0 4 Severe 1 45 58 51 155 Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 Ongoing series N/A | | | | | | | |
| Moderate | | None | 0 | 0 | 0 | 0 | 0 |
| Severe | | Mild | 49 | 2 | 0 | 0 | 51 |
| Extreme | | Moderate | 1 | 3 | 0 | 0 | 4 |
| Unable to be determine | | Severe | 1 | 45 | 58 | 51 | 155 |
| Ongoing series Reflected N/A N/A N/A N/A Qual N/A N/A Qual N/A < | | Extreme | 0 | 0 | 0 | 0 | 0 |
| | | Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| | | Ongoing series | N/A | N/A | N/A | N/A | 0 |
| None 0 0 0 0 Mild 1 32 55 0 88 Moderate 50 18 3 51 122 Severe 0 0 0 0 0 Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 Ongoing series 0 | | | | | • | | 210 |
| None 0 0 0 0 Mild 1 32 55 0 88 Moderate 50 18 3 51 122 Severe 0 0 0 0 0 Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 Ongoing series 0 | | Level of Memory Impairment 2-4 Weeks After ECT | | | | | |
| Moderate 50 18 3 51 122 Severe 0 0 0 0 0 Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 Ongoing series 0 | | | 0 | 0 | 0 | 0 | 0 |
| Moderate 50 18 3 51 122 Severe 0 0 0 0 0 Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 Ongoing series 0 | | Mild | 1 | 32 | 55 | 0 | 88 |
| Extreme 0 0 0 0 Unable to be determine 0 0 0 0 Ongoing series 0 0 0 0 Reports Reflected 210 Level of Symptom Severity Before ECT Value | | Moderate | 50 | 18 | | 51 | |
| Unable to be determine 0 0 0 0 Ongoing series 0 0 0 0 Reports Reflected 210 Level of Symptom Severity Before ECT None 0 0 0 0 0 Mild 0 0 0 0 0 Moderate 1 2 0 51 54 Severe 50 48 58 0 156 Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 Ongoing series N/A N/A N/A N/A N/A 0 Reports Reflected 2 2 2 2 2 2 Level of Symptom Severity 2-4 Weeks After ECT 2 2 2 2 2 2 2 2 10 0 0 0 0 0 0 0 0 0 0< | | Severe | 0 | 0 | 0 | 0 | 0 |
| Ongoing series 0 0 0 0 0 Reports Reflected Level of Symptom Severity Before ECT None 0 0 0 0 0 Mild 0 0 0 0 0 Moderate 1 2 0 51 54 Severe 50 48 58 0 156 Extreme 0 0 0 0 0 0 Unable to be determine 0 0 0 0 0 0 0 Ongoing series N/A N/A N/A N/A N/A N/A 0 | | Extreme | 0 | 0 | 0 | 0 | 0 |
| Reports Reflected 210 Level of Symptom Severity Before ECT None 0 | | Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Reports Reflected 210 Level of Symptom Severity Before ECT None 0 | | Ongoing series | 0 | 0 | 0 | 0 | 0 |
| None 0 0 0 0 0 Mild 0 0 0 0 0 Moderate 1 2 0 51 54 Severe 50 48 58 0 156 Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 Ongoing series N/A N/A N/A N/A N/A 0 0 Reports Reflected 0 | | | | _ | - | | |
| None 0 0 0 0 0 Mild 0 0 0 0 0 Moderate 1 2 0 51 54 Severe 50 48 58 0 156 Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 Ongoing series N/A N/A N/A N/A N/A 0 0 Reports Reflected 0 | | Level of Symptom Severity Before ECT | | | | | |
| Mild 0 0 0 0 0 Moderate 1 2 0 51 54 Severe 50 48 58 0 156 Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 Ongoing series N/A N/A N/A N/A N/A 0 0 Reports Reflected N/A | | | 0 | 0 | 0 | 0 | 0 |
| Moderate 1 2 0 51 54 Severe 50 48 58 0 156 Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 Ongoing series N/A N/A N/A N/A N/A 0 0 Reports Reflected 0 <td< td=""><td></td><td>Mild</td><td></td><td></td><td></td><td>0</td><td></td></td<> | | Mild | | | | 0 | |
| Severe 50 48 58 0 156 Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 Ongoing series N/A N/A N/A N/A N/A 0 0 Reports Reflected 210 | | | _ | _ | | 51 | |
| Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 Ongoing series N/A N/A <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | | |
| Unable to be determine 0 0 0 0 0 Ongoing series N/A N/A N/A N/A N/A N/A O 0 | | | | | | | |
| Ongoing series N/A N/A N/A N/A N/A O/A N/A | | | _ | _ | | _ | |
| Reports Reflected 210 Level of Symptom Severity 2-4 Weeks After ECT None 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 109 0 | | | | _ | | _ | |
| None 0 0 0 0 0 Mild 36 11 3 51 101 Moderate 15 39 55 0 109 Severe 0 0 0 0 0 Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 Ongoing series 0 0 0 0 0 | | | , | , . | | , | _ |
| None 0 0 0 0 0 Mild 36 11 3 51 101 Moderate 15 39 55 0 109 Severe 0 0 0 0 0 Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 Ongoing series 0 0 0 0 0 | | Level of Symptom Severity 2-4 Weeks After FCT | | | | | |
| Mild 36 11 3 51 101 Moderate 15 39 55 0 109 Severe 0 0 0 0 0 0 Extreme 0 0 0 0 0 0 Unable to be determine 0 0 0 0 0 0 Ongoing series 0 0 0 0 0 0 | | | n | Ω | n | Ω | n |
| Moderate 15 39 55 0 109 Severe 0 0 0 0 0 Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 Ongoing series 0 0 0 0 0 | | | | | | _ | |
| Severe 0 0 0 0 0 Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 Ongoing series 0 0 0 0 0 | | | | | | | |
| Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 Ongoing series 0 0 0 0 0 | | | _ | | | | |
| Unable to be determine 0 0 0 0 0 Ongoing series 0 0 0 0 0 | | | _ | | | | |
| Ongoing series 0 0 0 0 0 | | | _ | _ | | | |
| 2 6 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 | | | _ | - | | | |
| Reports Reflected 210 | | | U | U | U | U | _ |
| | | neports neneticu | | | | | 210 |

^{*}This number may reflect patients who have received ECT in more than one quarter this year.

IntraCare North Hospital-FY11 ECT Summary for Treatments Given September 1, 2010 to August 31, 2011

| | of patients, reported quarterly, to have received ECT: 60 | | | | | |
|---------------|---|----|----|----|----|-------|
| Race/Et | | Q1 | Q2 | Q3 | Q4 | Total |
| | White/Caucasian | 14 | 12 | 13 | 11 | 50 |
| | Black or African American | 1 | 0 | 0 | 1 | 2 |
| | Hispanic or Latino | 3 | 3 | 2 | 0 | 8 |
| | Asian | 0 | 0 | 0 | 0 | 0 |
| | Other | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 60 |
| <u>Gender</u> | | | | | | |
| | Female | 12 | 11 | 10 | 10 | 43 |
| | Male | 6 | 4 | 5 | 2 | 17 |
| | Reports reflected | | | | | 60 |
| <u>Age</u> | | | | | | |
| | 17 and under | 0 | 0 | 0 | 0 | 0 |
| | 18-24 | 1 | 0 | 1 | 1 | 3 |
| | 25-44 | 6 | 2 | 6 | 4 | 18 |
| | 45-64 | 9 | 9 | 6 | 6 | 30 |
| | 65 + | 2 | 4 | 2 | 1 | 9 |
| | Reports reflected | | | | | 60 |
| Hospita | I Admission Status | | | | | |
| | Voluntary patient consenting | 18 | 15 | 14 | 11 | 58 |
| | Involuntary patient consenting | 0 | 0 | 1 | 1 | 2 |
| | Guardian consenting for patient | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | - | | | 60 |
| Primary | Source of Payment for ECT | | | | | |
| - | Private 3rd party (insurer, HMO, etc) | 7 | 11 | 6 | 8 | 32 |
| | Public 3rd party (county, state, Medicaid, etc) | 11 | 4 | 9 | 4 | 28 |
| | Own/family funds | 0 | 0 | 0 | 0 | 0 |
| | Other | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | - | | | 60 |
| Other R | eportable Events that Occurred within 14 Days of ECT | | | | | |
| | Apnea | 0 | 0 | 0 | 0 | 0 |
| | Fracture | 0 | 0 | 0 | 0 | 0 |
| | Cardiac arrest | 0 | 0 | 0 | 0 | 0 |
| | Reported memory loss | 0 | 0 | 0 | 0 | 0 |
| | Death | 0 | 0 | 0 | 0 | 0 |
| | Autopsy obtained** | 0 | 0 | 0 | 0 | 0 |
| Treatme | ents Administered during this Reporting Period | | | | | |
| | Ongoing series treatments reported | 5 | 2 | 3 | 6 | 16 |
| | Concluded series treatments reported | 3 | 4 | 2 | 1 | 10 |
| | Stopped series treatments reported | 6 | 3 | 5 | 2 | 16 |
| Other re | eportable psychiatric therapies | | | | | |
| <u> </u> | Magnetic Seizure Therapy | 0 | 0 | 0 | 0 | 0 |

^{*}This number may reflect patients who have received ECT in more than one quarter this year.

^{**}Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

IntraCare North Hospital-FY11 ECT Summary (Cont') for Treatments Given September 1, 2010 to August 31, 2011

| Number (| of patients, reported quarterly, to have received ECT: 60* | ŧ | | | | |
|------------------|--|------|------|------|-------|-------|
| <u>Total</u> | , ., ., ., ., ., ., ., ., ., ., ., | Q1 | Q2 | Q3 | Q4 | Total |
| | Maintenance Treatments Administered | 18 | 17 | 13 | 7 | 55 |
| | Average Maintenance Treatments | 6.00 | 5.67 | 4.33 | 2.33 | 4.58 |
| | Series Treatments Planned | 134 | 107 | 99 | 107 | 447 |
| | Series Treatments Administered | 60 | 59 | 51 | 53 | 223 |
| | Complete Series of Treatments Administered | 35 | 38 | 12 | 6 | 91 |
| | Total Number of ECT Treatments Administered | 78 | 76 | 64 | 60 | 278 |
| <u>Average</u> | | | | | | |
| | Maintenance Treatments Administered | 1.00 | 1.13 | 0.87 | 0.58 | 0.90 |
| | Average Maintenance Treatments | 0.33 | 0.38 | 0.29 | 0.19 | 0.08 |
| | Series Treatments Planned | 7.44 | 7.13 | 6.60 | 8.92 | 7.45 |
| | Series Treatments Administered | 3.33 | 3.93 | 3.40 | 4.42 | 3.72 |
| | Complete Series of Treatments Administered | 1.94 | 2.53 | 0.80 | 0.50 | 1.52 |
| | Total Number of ECT Treatments Administered | 4.33 | 5.07 | 4.27 | 5.00 | 4.63 |
| <u>Physician</u> | is Assessment | | | | | |
| | Level of Memory Impairment Before ECT | | | | | |
| | None | 10 | 8 | 4 | 5 | 27 |
| | Mild | 5 | 5 | 8 | 7 | 25 |
| | Moderate | 3 | 2 | 2 | 0 | 7 |
| | Severe | 0 | 0 | 0 | 0 | 0 |
| | Extreme | 0 | 0 | 1 | 0 | 1 |
| | Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | N/A | N/A | N/A | N/A | 0 |
| | Reports Reflected | | | | | 60 |
| | Level of Memory Impairment 2-4 Weeks After ECT | | | | | |
| | None | 10 | 7 | 4 | 5 | 26 |
| | Mild | 5 | 6 | 8 | 7 | 26 |
| | Moderate | 3 | 2 | 3 | 0 | 8 |
| | Severe | 0 | 0 | 0 | 0 | 0 |
| | Extreme | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | 0 | 0 | 0 | 0 | 0 |
| | Reports Reflected | | | | | 60 |
| | Level of Symptom Severity Before ECT | | | | | |
| | None | 0 | 0 | 1 | 0 | 1 |
| | Mild | 1 | 1 | 1 | 1 | 4 |
| | Moderate | 1 | 8 | 2 | 2 | 13 |
| | Severe | 3 | 4 | 1 | 8 | 16 |
| | Extreme | 13 | 2 | 10 | 1 | 26 |
| | Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | N/A | N/A | N/A | N/A | 0 |
| | Reports Reflected | 14// | ,,, | ,,, | 14,71 | 60 |
| | Level of Symptom Severity 2-4 Weeks After ECT | | | | | |
| | None | 0 | 0 | 1 | 0 | 1 |
| | Mild | 5 | 9 | 2 | 3 | 19 |
| | Moderate | 8 | 6 | 7 | 8 | 29 |
| | Severe | 4 | 0 | 4 | 1 | 9 |
| | Extreme | 1 | 0 | 1 | 0 | 2 |
| | Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | U | U | U | U | _ |
| | Reports Reflected | | | | | 60 |

^{*}This number may reflect patients who have received ECT in more than one quarter this year.

Las Palmas Medical Center-FY11 ECT Summary for Treatments Given September 1, 2010 to August 31, 2011

| Race/Et | r of patients, reported quarterly, to have received ECT: 5* | Q1 | Q2 | Q3 | Q4 | Total |
|-----------------|---|-----|----|----|----|-------|
| Nacc/ Lt | White/Caucasian | 0 | 2 | 0 | 0 | 2 |
| | Black or African American | | | | | |
| | | 0 | 1 | 0 | 0 | 1 |
| | Hispanic or Latino | 0 | 2 | 0 | 0 | 2 |
| | Asian | 0 | 0 | 0 | 0 | 0 |
| | Other | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 5 |
| <u>Gender</u> | | | | | | |
| | Female | 0 | 4 | 0 | 0 | 4 |
| | Male | 0 | 1 | 0 | 0 | 1 |
| | Reports reflected | | | | | 5 |
| Age | | | | | | |
| | 17 and under | 0 | 0 | 0 | 0 | 0 |
| | 18-24 | 0 | 0 | 0 | 0 | 0 |
| | 25-44 | 0 | 0 | 0 | 0 | 0 |
| | 45-64 | 0 | 2 | 0 | 0 | 2 |
| | 65 + | 0 | 3 | 0 | 0 | 3 |
| | Reports reflected | | | | | 5 |
| Hospita | I Admission Status | | | | | |
| - | Voluntary patient consenting | 0 | 5 | 0 | 0 | 0 |
| | Involuntary patient consenting | 0 | 0 | 0 | 0 | 5 |
| | Guardian consenting for patient | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | - | | - | | 5 |
| Primarv | Source of Payment for ECT | | | | | |
| | Private 3rd party (insurer, HMO, etc) | 0 | 5 | 0 | 0 | 5 |
| | Public 3rd party (county, state, Medicaid, etc) | 0 | 0 | 0 | 0 | 0 |
| | Own/family funds | 0 | 0 | 0 | 0 | 0 |
| | Other | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | O | O | U | O | 5 |
| Other R | eportable Events that Occurred within 14 Days of ECT | | | | | |
| <u> </u> | Apnea | 0 | 0 | 0 | 0 | 0 |
| | Fracture | 0 | 0 | 0 | 0 | 0 |
| | Cardiac arrest | 0 | 0 | 0 | 0 | 0 |
| | Reported memory loss | 0 | 0 | 0 | 0 | 0 |
| | Death | 0 | 0 | 0 | 0 | 0 |
| | Autopsy obtained** | 0 | 0 | 0 | 0 | 0 |
| | | · · | ŭ | Č | ŭ | Ü |
| <u> Treatme</u> | ents Administered during this Reporting Period | 0 | F | 0 | 0 | - |
| | Ongoing series treatments reported | 0 | 5 | 0 | 0 | 5 |
| | Concluded series treatments reported | 0 | 0 | 0 | 0 | 0 |
| | Stopped series treatments reported | 0 | 0 | 0 | 0 | 0 |
| Other re | eportable psychiatric therapies | | | | | |
| | Magnetic Seizure Therapy | 0 | 0 | 0 | 0 | 0 |

^{*}This number may reflect patients who have received ECT in more than one quarter this year.

^{**}Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

Las Palmas Medical Center-FY11 ECT Summary (Cont') for Treatments Given September 1, 2010 to August 31, 2011

| Number o | of patients, reported quarterly, to have received ECT: 5* | | | | | |
|--------------------|---|------|-------|------|------|-------|
| <u>Total</u> | patients, reported quarterly, to have received 2011 | Q1 | Q2 | Q3 | Q4 | Total |
| | Maintenance Treatments Administered | 0 | 0 | 0 | 0 | 0 |
| | Average Maintenance Treatments | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Series Treatments Planned | 0 | 63 | 0 | 0 | 63 |
| | Series Treatments Administered | 0 | 22 | 0 | 0 | 22 |
| | Complete Series of Treatments Administered | 0 | 22 | 0 | 0 | 22 |
| | Total Number of ECT Treatments Administered | 0 | 0 | 0 | 0 | 0 |
| <u>Average</u> | | | | | | |
| | Maintenance Treatments Administered | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Average Maintenance Treatments | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Series Treatments Planned | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Series Treatments Administered | 0.00 | 12.60 | 0.00 | 0.00 | 12.60 |
| | Complete Series of Treatments Administered | 0.00 | 4.40 | 0.00 | 0.00 | 4.40 |
| | Total Number of ECT Treatments Administered | 0.00 | 4.40 | 0.00 | 0.00 | 4.40 |
| <u>Physician</u> : | s Assessment | | | | | |
| | Level of Memory Impairment Before ECT | | | | | |
| | None | 0 | 0 | 0 | 0 | 0 |
| | Mild | 0 | 0 | 0 | 0 | 0 |
| | Moderate | 0 | 5 | 0 | 0 | 5 |
| | Severe | 0 | 0 | 0 | 0 | 0 |
| | Extreme | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | N/A | N/A | N/A | N/A | 0 |
| | Reports Reflected | | | | | 5 |
| | Level of Memory Impairment 2-4 Weeks After ECT | | | | | |
| | None | 0 | 0 | 0 | 0 | 0 |
| | Mild | 0 | 4 | 0 | 0 | 4 |
| | Moderate | 0 | 1 | 0 | 0 | 1 |
| | Severe | 0 | 0 | 0 | 0 | 0 |
| | Extreme | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | 0 | 0 | 0 | 0 | 0 |
| | Reports Reflected | | | | | 5 |
| | Level of Symptom Severity Before ECT | | | | | |
| | None | 0 | 0 | 0 | 0 | 0 |
| | Mild | 0 | 0 | 0 | 0 | 0 |
| | Moderate | 0 | 0 | 0 | 0 | 0 |
| | Severe | 0 | 5 | 0 | 0 | 5 |
| | Extreme | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | N/A | N/A | N/A | N/A | 0 |
| | Reports Reflected | · | · | • | · | 5 |
| | Level of Symptom Severity 2-4 Weeks After ECT | | | | | |
| | None | 0 | 0 | 0 | 0 | 0 |
| | Mild | 0 | 5 | 0 | 0 | 5 |
| | Moderate | 0 | 0 | 0 | 0 | 0 |
| | Severe | 0 | 0 | 0 | 0 | 0 |
| | Extreme | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | 0 | 0 | 0 | 0 | 0 |
| | Reports Reflected | J | J | ŭ | ŭ | 5 |
| | -p | | | | | - |

^{*}This number may reflect patients who have received ECT in more than one quarter this year.

Laurel Ridge Hospital-FY10 ECT Summary for Treatments Given September 1, 2011 to August 31, 2011

| Number | of patients, reported quarterly, to have received ECT: 1 | 42* | | | | |
|----------------|--|-----|----|----|----|-------|
| Race/Et | | Q1 | Q2 | Q3 | Q4 | Total |
| | White/Caucasian | 33 | 24 | 34 | 30 | 121 |
| | Black or African American | 2 | 2 | 1 | 0 | 5 |
| | Hispanic or Latino | 4 | 3 | 3 | 6 | 16 |
| | Asian | 0 | 0 | 0 | 0 | 0 |
| | Other | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 142 |
| Gender | | | | | | |
| | Female | 31 | 18 | 23 | 25 | 97 |
| | Male | 8 | 11 | 15 | 11 | 45 |
| | Reports reflected | | | | | 142 |
| <u>Age</u> | | | | | | |
| | 17 and under | 0 | 0 | 0 | 0 | 0 |
| | 18-24 | 2 | 2 | 3 | 3 | 10 |
| | 25-44 | 10 | 8 | 12 | 12 | 42 |
| | 45-64 | 16 | 13 | 17 | 15 | 61 |
| | 65 + | 11 | 6 | 6 | 6 | 29 |
| | Reports reflected | | | | | 142 |
| Hospita | l Admission Status | | | | | |
| | Voluntary patient consenting | 39 | 29 | 38 | 36 | 142 |
| | Involuntary patient consenting | 0 | 0 | 0 | 0 | 0 |
| | Guardian consenting for patient | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 142 |
| <u>Primary</u> | Source of Payment for ECT | | | | | |
| | Private 3rd party (insurer, HMO, etc) | 18 | 16 | 22 | 16 | 72 |
| | Public 3rd party (county, state, Medicaid, etc) | 20 | 12 | 16 | 20 | 68 |
| | Own/family funds | 1 | 1 | 0 | 0 | 2 |
| | Other | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 142 |
| Other R | eportable Events that Occurred within 14 Days of ECT | | | | | |
| | Apnea | 0 | 0 | 0 | 0 | 0 |
| | Fracture | 0 | 0 | 0 | 0 | 0 |
| | Cardiac arrest | 0 | 0 | 0 | 0 | 0 |
| | Reported memory loss | 4 | 1 | 4 | 1 | 10 |
| | Death | 0 | 0 | 0 | 0 | 0 |
| | Autopsy obtained** | 0 | 0 | 0 | 0 | 0 |
| Treatme | ents Administered during this Reporting Period | | | | | |
| | Ongoing series treatments reported | 0 | 3 | 3 | 4 | 10 |
| | Concluded series treatments reported | 13 | 6 | 8 | 4 | 31 |
| | Stopped series treatments reported | 8 | 0 | 11 | 14 | 33 |
| Other re | eportable psychiatric therapies | | | | | |
| | Magnetic Seizure Therapy | 0 | 0 | 0 | 0 | 0 |

^{*}This number may reflect patients who have received ECT in more than one quarter this year.

^{**}Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

Laurel Ridge Hospital-FY11 ECT Summary (Cont') for Treatments Given September 1, 2010 to August 31, 2011

| Number o | of patients, reported quarterly, to have received ECT: | 142* | | ust 31, 2 | | | |
|----------------|--|------|-------|-----------|-------|-------|-------|
| Total | r patients, reported quarterly, to have received Eer. | 172 | Q1 | Q2 | Q3 | Q4 | Total |
| | Maintenance Treatments Administered | _ | 114 | 148 | 92 | 90 | 444 |
| | Average Maintenance Treatments | | 38.00 | 49.33 | 30.67 | 30.00 | 37.00 |
| | Series Treatments Planned | | 206 | 93 | 245 | 264 | 808 |
| | Series Treatments Administered | | 149 | 72 | 146 | 115 | 482 |
| | Complete Series of Treatments Administered | | 105 | 59 | 65 | 35 | 264 |
| | Total Number of ECT Treatments Administered | | 263 | 220 | 238 | 205 | 926 |
| | | | | | | | |
| <u>Average</u> | | | | | | | |
| | Maintenance Treatments Administered | | 2.92 | 5.10 | 2.42 | 2.50 | 3.13 |
| | Average Maintenance Treatments | | 0.97 | 1.70 | 0.81 | 0.83 | 0.26 |
| | Series Treatments Planned | | 5.28 | 3.21 | 6.45 | 7.33 | 5.69 |
| | Series Treatments Administered | | 3.82 | 2.48 | 3.84 | 3.19 | 3.39 |
| | Complete Series of Treatments Administered | | 2.69 | 2.03 | 1.71 | 0.97 | 1.85 |
| | Total Number of ECT Treatments Administered | | 6.74 | 7.59 | 6.26 | 5.69 | 6.52 |
| Physician | s Assessment | | | | | | |
| | Level of Memory Impairment Before ECT | | | | | | |
| | None | | 12 | 8 | 19 | 28 | 67 |
| | Mild | | 26 | 20 | 15 | 6 | 67 |
| | Moderate | | 1 | 1 | 4 | 2 | 8 |
| | Severe | | 0 | 0 | 0 | 0 | 0 |
| | Extreme | | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | | N/A | N/A | N/A | N/A | 0 |
| | Reports Reflected | | | | | | 142 |
| | | | | | | | |
| | Level of Memory Impairment 2-4 Weeks After ECT | | | | | | |
| | None | | 12 | 8 | 15 | 24 | 59 |
| | Mild | | 24 | 19 | 19 | 9 | 71 |
| | Moderate | | 2 | 2 | 4 | 3 | 11 |
| | Severe | | 1 | 0 | 0 | 0 | 1 |
| | Extreme | | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | | 0 | 0 | 0 | 0 | 0 |
| | Reports Reflected | | | | | | 142 |
| | Level of Symptom Severity Before ECT | | | | | | |
| | None | | 0 | 0 | 0 | 0 | 0 |
| | Mild | | 3 | 1 | 5 | 11 | 20 |
| | Moderate | | 13 | 15 | 20 | 21 | 69 |
| | Severe | | 23 | 13 | 10 | 4 | 50 |
| | Extreme | | 0 | 0 | 3 | 0 | 3 |
| | Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | | N/A | N/A | N/A | N/A | 0 |
| | Reports Reflected | | IN/A | IN/A | IN/A | IN/ A | 142 |
| | | | | | | | |
| | Level of Symptom Severity 2-4 Weeks After ECT | | | | | | |
| | None | | 4 | 1 | 5 | 4 | 14 |
| | Mild | | 28 | 21 | 24 | 26 | 99 |
| | Moderate | | 5 | 5 | 8 | 6 | 24 |
| | Severe | | 2 | 2 | 1 | 0 | 5 |
| | Extreme | | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | | 0 | 0 | 0 | 0 | 0 |
| | Reports Reflected | | Ü | ŭ | Ŭ | Ü | 142 |
| | F | | | | | | |

^{*}This number may reflect patients who have received ECT in more than one quarter this year.

The Methodist Hospital-FY11 ECT Summary for Treatments Given September 1, 2010 to August 31, 2011

| | 1 , 1 , 1 |)* | | | | |
|---------------|--|----|----|----|----|-------|
| Race/Et | | Q1 | Q2 | Q3 | Q4 | Total |
| | White/Caucasian | 12 | 8 | 10 | 4 | 34 |
| | Black or African American | 0 | 0 | 0 | 0 | 0 |
| | Hispanic or Latino | 0 | 1 | 2 | 1 | 4 |
| | Asian | 1 | 1 | 0 | 0 | 2 |
| | Other | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 40 |
| <u>Gender</u> | | | | | | |
| | Female | 9 | 4 | 8 | 5 | 26 |
| | Male | 4 | 6 | 4 | 0 | 14 |
| | Reports reflected | | | | | 40 |
| <u>Age</u> | | | | | | |
| | 17 and under | 0 | 0 | 0 | 0 | 0 |
| | 18-24 | 0 | 0 | 0 | 0 | 0 |
| | 25-44 | 2 | 2 | 3 | 2 | 9 |
| | 45-64 | 6 | 4 | 5 | 1 | 16 |
| | 65 + | 5 | 4 | 4 | 2 | 15 |
| | Reports reflected | | | | | 40 |
| Hospita | I Admission Status | | | | | |
| | Voluntary patient consenting | 13 | 10 | 12 | 5 | 40 |
| | Involuntary patient consenting | 0 | 0 | 0 | 0 | 0 |
| | Guardian consenting for patient | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 40 |
| Primary | Source of Payment for ECT | | | | | |
| | Private 3rd party (insurer, HMO, etc) | 6 | 9 | 10 | 3 | 28 |
| | Public 3rd party (county, state, Medicaid, etc) | 5 | 0 | 0 | 0 | 5 |
| | Own/family funds | 2 | 1 | 0 | 2 | 5 |
| | Other | 0 | 0 | 2 | 0 | 2 |
| | Reports reflected | | | | | 40 |
| Other R | eportable Events that Occurred within 14 Days of ECT | | | | | |
| | Apnea | 0 | 0 | 0 | 0 | 0 |
| | Fracture | 0 | 0 | 0 | 0 | 0 |
| | Cardiac arrest | 0 | 0 | 0 | 0 | 0 |
| | Reported memory loss | 0 | 0 | 0 | 0 | 0 |
| | Death | 0 | 0 | 0 | 0 | 0 |
| | Autopsy obtained** | 0 | 0 | 0 | 0 | 0 |
| Treatm | ents Administered during this Reporting Period | | | | | |
| | Ongoing series treatments reported | 0 | 0 | 0 | 0 | 0 |
| | Concluded series treatments reported | 10 | 6 | 9 | 3 | 28 |
| | Stopped series treatments reported | 0 | 0 | 0 | 0 | 0 |
| Other re | eportable psychiatric therapies | | | | | |
| | Magnetic Seizure Therapy | 0 | 0 | 0 | 0 | 0 |

^{*}This number may reflect patients who have received ECT in more than one quarter this year.

^{**}Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

The Methodist Hospital-FY11 ECT Summary (Cont') for Treatments Given September 1, 2010 to August 31, 2011

| Total Maintenance Treatments Administered 6 | Number o | of patients, reported quarterly, to have received ECT: | 40* | | | | | |
|--|-------------------|--|-----|------|------|------|------|-------|
| Maintenance Treatments Administered | | - parameter quantity, to make received bell | | Q1 | Q2 | Q3 | Q4 | Total |
| Average Maintenance Treatments 2.00 3.67 2.33 1.00 2.25 | | Maintenance Treatments Administered | | | | | | |
| Series Treatments Administered | | Average Maintenance Treatments | | | | 2.33 | 1.00 | |
| Complete Series of Treatments Administered 56 | | Series Treatments Planned | | 68 | 42 | 65 | 23 | 198 |
| Name | | Series Treatments Administered | | 56 | 24 | 61 | 23 | 164 |
| Maintenance Treatments Administered 0.46 1.10 0.58 0.60 0.69 Average Maintenance Treatments 0.15 0.37 0.19 0.20 0.06 Series Treatments Planned 5.23 4.20 5.42 4.60 4.95 Series Treatments Administered 4.31 2.40 5.08 4.60 4.10 Complete Series of Treatments Administered 4.31 2.40 5.08 4.60 4.10 Complete Series of Treatments Administered 4.31 2.40 5.08 4.60 4.10 Total Number of ECT Treatments Administered 4.31 2.40 5.08 4.60 4.10 Total Number of ECT Treatments Administered 4.31 2.40 5.08 4.60 4.10 Total Number of ECT Treatments Administered 4.31 2.40 5.08 4.60 4.10 Total Mumber of ECT Treatments Administered 4.31 2.40 5.08 4.60 4.10 Total Mumber of ECT Treatments Administered 7 3.3 8 4 22 Mild | | Complete Series of Treatments Administered | | 56 | 24 | 61 | 23 | 164 |
| Maintenance Treatments Administered 0.46 1.10 0.58 0.60 0.69 Average Maintenance Treatments 0.15 0.37 0.19 0.20 0.06 Series Treatments Planned 5.23 4.20 5.08 4.60 4.10 Complete Series of Treatments Administered 4.31 2.40 5.08 4.60 4.10 Total Number of ECT Treatments Administered 4.31 2.40 5.08 4.60 4.10 Total Number of ECT Treatments Administered 4.37 3.50 5.67 5.20 4.78 Physicians Assessment Level of Memory Impairment Before ECT T 3 8 4 22 Mild 6 6 6 4 1 1 7 Moderate 0 | | Total Number of ECT Treatments Administered | | 62 | 35 | 68 | 26 | 191 |
| Average Maintenance Treatments 0.15 0.37 0.19 0.20 0.06 Series Treatments Planned 5.23 4.20 5.02 4.60 4.95 Series Treatments Administered 4.31 2.40 5.08 4.60 4.10 Complete Series of Treatments Administered 4.31 2.40 5.08 4.60 4.10 Total Number of ECT Treatments Administered 4.31 2.40 5.08 4.60 4.10 Total Number of ECT Treatments Administered 4.37 3.50 5.67 5.20 4.78 Physicians Assessment Level of Memory Impairment Before ECT Total Number 3 8 4 22 Mild 6 6 6 4 1 17 Moderate 0 0 0 0 0 0 Evere 0 0 0 0 0 0 0 Mild 1 2 1 2 1 3 34 Moderate <td><u>Average</u></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | <u>Average</u> | | | | | | | |
| Series Treatments Planned 5.23 4.20 5.42 4.60 4.95 Series Treatments Administered 4.31 2.40 5.08 4.60 4.10 Total Number of ECT Treatments Administered 4.37 3.50 5.67 5.20 4.78 Physicians Assessment Level of Memory Impairment Before ECT None 7 3 8 4 22 Mild 6 6 6 4 1 17 Moderate 0< | | | | | | | | |
| Series Treatments Administered | | | | | | | | |
| Complete Series of Treatments Administered 4.31 2.40 5.08 4.00 4.10 70tal Number of ECT Treatments Administered 4.77 3.50 5.67 5.20 4.78 70tal Number of ECT Treatments Administered 4.77 3.50 5.67 5.20 4.78 70tal Number of ECT Treatments Administered 4.77 3.50 5.67 5.20 4.78 70tal Number of ECT Treatments Administered 4.77 3.50 5.67 5.20 4.78 70tal Number of ECT Treatments Before ECT 7.7 3.88 4.92 4.22 4.10 4 | | | | | | | | |
| None | | | | | | | | |
| None | | • | | | | | | |
| None | | Total Number of ECT Treatments Administered | | 4.77 | 3.50 | 5.67 | 5.20 | 4.78 |
| None | <u>Physicians</u> | | | | | | | |
| Mild 6 6 4 1 17 Moderate 0 1 0 0 0 Severe 0 0 0 0 0 Extreme 0 0 0 0 0 Ongoing series N/A N/A N/A N/A N/A N/A Reports Reflected W 40 0< | | • • | | - | 2 | 0 | 4 | 22 |
| Moderate | | | | | | | | |
| Severe | | | | | | | | |
| Extreme | | | | | | | _ | |
| Unable to be determine 0 0 0 0 0 Ongoing series N/A | | | | _ | | | | |
| Ongoing series N/A N/A N/A N/A AVA | | | | | | | _ | |
| None | | | | | | | _ | |
| None | | | | N/A | N/A | N/A | N/A | |
| None | | Level of Memory Impairment 2-4 Weeks After FCT | | | | | | |
| Mild 12 8 11 3 34 Moderate 0 0 0 0 0 Severe 0 0 0 0 0 Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 Ongoing series 0 0 0 0 0 Reports Reflected 8 0 0 0 0 0 Mild 0 </td <td></td> <td></td> <td></td> <td>1</td> <td>2</td> <td>1</td> <td>2</td> <td>6</td> | | | | 1 | 2 | 1 | 2 | 6 |
| Moderate 0 0 0 0 Severe 0 0 0 0 Extreme 0 0 0 0 Unable to be determine 0 0 0 0 Ongoing series 0 0 0 0 Reports Reflected 40 0 0 0 0 Mone 0 0 0 0 0 0 Mild 0 0 0 0 0 0 Moderate 2 1 1 1 5 Severe 7 6 7 4 24 Extreme 4 3 4 0 11 Unable to be determine 0 0 0 0 0 Ongoing series N/A N/A N/A N/A N/A None 2 2 1 2 7 Mild 9 8 11 | | | | | | | | |
| Severe 0 0 0 0 0 Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 Ongoing series 0 0 0 0 0 Reports Reflected 8 0 0 0 0 0 Mild 0 0 0 0 0 0 0 Moderate 2 1 1 1 5 5 5 evere 7 6 7 4 24 4 3 4 0 11 1 1 5 5 5 evere 7 6 7 4 24 4 3 4 0 11 1 1 1 1 5 1 4 0 11 1 1 4 0 1 1 1 1 1 1 1 1 1 1 1 < | | | | | | | | |
| Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 Ongoing series 0 0 0 0 0 Reports Reflected 3 0 0 0 0 0 Mild 0 | | | | | | | | |
| Unable to be determine 0 0 0 0 0 Ongoing series 0 0 0 0 0 Reports Reflected 40 40 40 Level of Symptom Severity Before ECT None 0 0 0 0 0 Mild 0 0 0 0 0 0 Moderate 2 1 1 1 5 5 5 evere 7 6 7 4 24 24 Extreme 4 3 4 0 11 11 1 5 5 5 evere 7 6 7 4 24 | | | | | | | | |
| Ongoing series 0 0 0 0 0 Reports Reflected 40 Level of Symptom Severity Before ECT None 0 0 0 0 0 Mild 0 0 0 0 0 Moderate 2 1 1 1 5 Severe 7 6 7 4 24 11 1 5 5 2 1 1 1 5 5 2 1 1 1 5 3 4 0 11 1 1 1 5 5 2 1 1 1 5 3 4 0 11 1 1 1 1 1 1 1 1 1 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 2 1 1 3 1 | | | | | | | | |
| None 0 0 0 0 0 0 0 0 0 | | | | | | | | |
| None 0 0 0 0 0 Mild 0 0 0 0 0 Moderate 2 1 1 1 5 Severe 7 6 7 4 24 Extreme 4 3 4 0 11 Unable to be determine 0 0 0 0 0 Ongoing series N/A N/A N/A N/A N/A 0 Reports Reflected 40 40 40 40 40 Level of Symptom Severity 2-4 Weeks After ECT Value | | | | · · | · · | · · | · · | |
| None 0 0 0 0 0 Mild 0 0 0 0 0 Moderate 2 1 1 1 5 Severe 7 6 7 4 24 Extreme 4 3 4 0 11 Unable to be determine 0 0 0 0 0 Ongoing series N/A N/A N/A N/A N/A 0 Reports Reflected 40 40 40 40 40 Level of Symptom Severity 2-4 Weeks After ECT Value | | Level of Symptom Severity Before ECT | | | | | | |
| Mild 0 0 0 0 0 Moderate 2 1 1 1 5 Severe 7 6 7 4 24 Extreme 4 3 4 0 11 Unable to be determine 0 0 0 0 0 Ongoing series N/A N/A N/A N/A N/A N/A N/A 0 Reports Reflected N/A | | | | 0 | 0 | 0 | 0 | 0 |
| Severe 7 6 7 4 24 Extreme 4 3 4 0 11 Unable to be determine 0 0 0 0 0 Ongoing series N/A N/A N/A N/A N/A N/A 0 Reports Reflected 40 40 40 40 40 Level of Symptom Severity 2-4 Weeks After ECT 2 2 1 2 7 Mold 9 8 11 2 30 Moderate 2 0 0 1 3 Severe 0 0 0 0 0 Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 Ongoing series 0 0 0 0 0 | | Mild | | | | | 0 | |
| Extreme | | Moderate | | 2 | 1 | 1 | 1 | 5 |
| Unable to be determine 0 0 0 0 0 Ongoing series N/A N/A N/A N/A N/A 0 Reports Reflected 40 Level of Symptom Severity 2-4 Weeks After ECT V | | | | 7 | 6 | 7 | 4 | 24 |
| Unable to be determine 0 0 0 0 0 Ongoing series N/A N/A N/A N/A N/A 0 Reports Reflected 40 Level of Symptom Severity 2-4 Weeks After ECT V | | | | 4 | 3 | 4 | 0 | 11 |
| Ongoing series N/A N/A N/A N/A N/A O/A N/A N/A N/A N/A O/A N/A | | | | | | | - | |
| Reports Reflected 40 Level of Symptom Severity 2-4 Weeks After ECT None 2 2 1 2 7 Mild 9 8 11 2 30 Moderate 2 0 0 1 3 Severe 0 0 0 0 0 Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 Ongoing series 0 0 0 0 0 | | | | _ | | | • | _ |
| None 2 2 1 2 7 Mild 9 8 11 2 30 Moderate 2 0 0 1 3 Severe 0 0 0 0 0 Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 Ongoing series 0 0 0 0 0 | | | | , | , | , | , | _ |
| None 2 2 1 2 7 Mild 9 8 11 2 30 Moderate 2 0 0 1 3 Severe 0 0 0 0 0 0 Extreme 0 0 0 0 0 0 Unable to be determine 0 0 0 0 0 0 Ongoing series 0 0 0 0 0 0 | | Level of Symptom Severity 2-4 Weeks After ECT | | | | | | |
| Mild 9 8 11 2 30 Moderate 2 0 0 1 3 Severe 0 0 0 0 0 0 Extreme 0 0 0 0 0 0 Unable to be determine 0 0 0 0 0 0 Ongoing series 0 0 0 0 0 0 | | | | 2 | 2 | 1 | 2 | 7 |
| Moderate 2 0 0 1 3 Severe 0 0 0 0 0 Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 Ongoing series 0 0 0 0 0 | | Mild | | 9 | 8 | 11 | 2 | 30 |
| Severe 0 0 0 0 0 Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 Ongoing series 0 0 0 0 0 | | | | | | | 1 | |
| Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 Ongoing series 0 0 0 0 0 | | | | 0 | 0 | 0 | 0 | |
| Unable to be determine 0 0 0 0 0 Ongoing series 0 0 0 0 0 | | | | 0 | 0 | 0 | 0 | 0 |
| Ongoing series 0 0 0 0 0 | | | | _ | _ | _ | _ | _ |
| | | | | _ | - | | _ | _ |
| | | | | - | - | - | - | _ |
| | | • | | | | | | - |

^{*}This number may reflect patients who have received ECT in more than one quarter this year.

Methodist Richardson Medical Center-FY11 ECT Summary for Treatments Given September 1, 2010 to August 31, 2011

| | of patients, reported quarterly, to have received ECT: 33 | | | | | |
|---------------|---|-----|----|----|----|-------|
| Race/Et | | Q1 | Q2 | Q3 | Q4 | Total |
| | White/Caucasian | 8 | 7 | 7 | 11 | 33 |
| | Black or African American | 0 | 0 | 0 | 0 | 0 |
| | Hispanic or Latino | 0 | 0 | 0 | 0 | 0 |
| | Asian | 0 | 0 | 0 | 0 | 0 |
| | Other | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 33 |
| <u>Gender</u> | | | | | | |
| | Female | 6 | 6 | 7 | 10 | 29 |
| | Male | 2 | 1 | 0 | 1 | 4 |
| | Reports reflected | | | | | 33 |
| <u>Age</u> | | | | | | |
| | 17 and under | 0 | 0 | 0 | 0 | 0 |
| | 18-24 | 0 | 0 | 0 | 0 | 0 |
| | 25-44 | 2 | 2 | 2 | 3 | 9 |
| | 45-64 | 6 | 4 | 5 | 5 | 20 |
| | 65 + | 0 | 1 | 0 | 3 | 4 |
| | Reports reflected | | | | | 33 |
| Hospita | Admission Status | | | | | |
| | Voluntary patient consenting | 8 | 7 | 7 | 10 | 32 |
| | Involuntary patient consenting | 0 | 0 | 0 | 1 | 1 |
| | Guardian consenting for patient | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | - | | | | 33 |
| Primarv | Source of Payment for ECT | | | | | |
| | Private 3rd party (insurer, HMO, etc) | 8 | 5 | 4 | 4 | 21 |
| | Public 3rd party (county, state, Medicaid, etc) | 0 | 2 | 3 | 7 | 12 |
| | Own/family funds | 0 | 0 | 0 | 0 | 0 |
| | Other | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | · · | Ü | Ü | Ü | 33 |
| Other R | eportable Events that Occurred within 14 Days of ECT | | | | | |
| | Apnea | 0 | 0 | 0 | 0 | 0 |
| | Fracture | 0 | 0 | 0 | 0 | 0 |
| | Cardiac arrest | 0 | 0 | 0 | 0 | 0 |
| | Reported memory loss | 5 | 6 | 4 | 6 | 21 |
| | Death | 0 | 0 | 0 | 0 | 0 |
| | Autopsy obtained** | 0 | 0 | 0 | 0 | 0 |
| Treatme | ents Administered during this Reporting Period | | | | | |
| | Ongoing series treatments reported | 2 | 1 | 1 | 0 | 4 |
| | Concluded series treatments reported | 3 | 6 | 3 | 6 | 18 |
| | Stopped series treatments reported | 8 | 7 | 14 | 11 | 40 |
| Other re | portable psychiatric therapies | | | | | |
| | Magnetic Seizure Therapy | 0 | 0 | 0 | 0 | 0 |

^{*}This number may reflect patients who have received ECT in more than one quarter this year.

^{**}Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

Methodist Richardson Medical Center-FY11 ECT Summary (Cont') for Treatments Given September 1, 2010 to August 31, 2011

| lumber (| of patients, reported quarterly, to have received ECT: 33 | <u>8*</u> | | | | |
|----------|---|-----------|------|------|------|----------------|
| otal | | Q1 | Q2 | Q3 | Q4 | Total |
| | Maintenance Treatments Administered | 8 | 7 | 14 | 11 | 40 |
| | Average Maintenance Treatments | 2.67 | 2.33 | 4.67 | 3.67 | 3.33 |
| | Series Treatments Planned | 65 | 60 | 41 | 75 | 241 |
| | Series Treatments Administered | 48 | 44 | 33 | 54 | 179 |
| | Complete Series of Treatments Administered | 25 | 42 | 30 | 45 | 142 |
| | Total Number of ECT Treatments Administered | 56 | 51 | 47 | 65 | 219 |
| verage | | | | | | |
| | Maintenance Treatments Administered | 1.00 | 1.00 | 2.00 | 1.00 | 1.21 |
| | Average Maintenance Treatments | 0.33 | 0.33 | 0.67 | 0.33 | 0.01 |
| | Series Treatments Planned | 8.13 | 8.57 | 5.86 | 6.82 | 7.30 |
| | Series Treatments Administered | 6.00 | 6.29 | 4.71 | 4.91 | 5.42 |
| | Complete Series of Treatments Administered | 3.13 | 6.00 | 4.29 | 4.09 | 4.30 |
| | Total Number of ECT Treatments Administered | 7.00 | 7.29 | 6.71 | 5.91 | 6.64 |
| hysician | s Assessment | | | | | |
| | Level of Memory Impairment Before ECT | | | | | |
| | None | 1 | 0 | 1 | 0 | 2 |
| | Mild | 7 | 6 | 6 | 11 | 30 |
| | Moderate | 0 | 1 | 0 | 0 | 1 |
| | Severe | 0 | 0 | 0 | 0 | 0 |
| | Extreme | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | N/A | N/A | N/A | N/A | 0 |
| | Reports Reflected | .,, | | | ., | 33 |
| | Level of Memory Impairment 2-4 Weeks After ECT | | | | | |
| | None | 1 | 0 | 1 | 0 | 2 |
| | Mild | 6 | 2 | 3 | 6 | 17 |
| | Moderate | 1 | 5 | 3 | 5 | 14 |
| | Severe | 0 | 0 | 0 | 0 | 0 |
| | Extreme | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series Reports Reflected | U | U | U | U | 33 |
| | Level of Symptom Severity Before ECT | | | | | |
| | None | 0 | 0 | 0 | 0 | 0 |
| | | 0 | | | | 0 |
| | Mild | 0 | 0 | 0 | 0 | 0 |
| | Moderate | 1 | 0 | 2 | 2 | 5 |
| | Severe | 7 | 7 | 5 | 8 | 27 |
| | Extreme | 0 | 0 | 0 | 1 | 1 |
| | Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series Reports Reflected | N/A | N/A | N/A | N/A | 0 33 |
| | reports reflected | | | | | 33 |
| | Level of Symptom Severity 2-4 Weeks After ECT | • | _ | _ | ^ | _ |
| | None | 0 | 0 | 0 | 0 | 0 |
| | Mild | 6 | 6 | 5 | 7 | 24 |
| | Moderate | 2 | 1 | 2 | 4 | 9 |
| | Severe | 0 | 0 | 0 | 0 | 0 |
| | Extreme | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | 0 | 0 | 0 | 0 | 0 |
| | 69e9 series | - | | | • | - |

^{*}This number may reflect patients who have received ECT in more than one quarter this year.

Methodist Specialty & Transplant Hospital-FY11 ECT Summary for Treatments Given September 1, 2010 to August 31, 2011

| Number | of patients, reported quarterly, to have received ECT: | 165* | | | | | |
|----------|--|------|----|----|-----|-----|-------|
| Race/Et | | | Q1 | Q2 | Q3 | Q4 | Total |
| | White/Caucasian | | 24 | 23 | 25 | 27 | 99 |
| | Black or African American | | 0 | 0 | 2 | 0 | 2 |
| | Hispanic or Latino | | 22 | 12 | 14 | 16 | 64 |
| | Asian | | 0 | 0 | 0 | 0 | 0 |
| | Other | | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | · · | · · | 165 |
| Gender | | | | | | | |
| | Female | | 32 | 27 | 29 | 34 | 122 |
| | Male | | 14 | 8 | 12 | 9 | 43 |
| | Reports reflected | | | | | | 165 |
| Age_ | | | | | | | |
| | 17 and under | | 0 | 0 | 0 | 0 | 0 |
| | 18-24 | | 0 | 0 | 2 | 0 | 2 |
| | 25-44 | | 10 | 8 | 12 | 16 | 46 |
| | 45-64 | | 25 | 15 | 15 | 13 | 68 |
| | 65 + | | 11 | 12 | 12 | 14 | 49 |
| | Reports reflected | | | | | | 165 |
| Hospital | Admission Status | | | | | | |
| | Voluntary patient consenting | | 46 | 35 | 41 | 41 | 163 |
| | Involuntary patient consenting | | 0 | 0 | 0 | 2 | 2 |
| | Guardian consenting for patient | | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | | 165 |
| Primary | Source of Payment for ECT | | | | | | |
| | Private 3rd party (insurer, HMO, etc) | | 9 | 9 | 15 | 14 | 47 |
| | Public 3rd party (county, state, Medicaid, etc) | | 36 | 26 | 25 | 27 | 114 |
| | Own/family funds | | 1 | 0 | 0 | 0 | 1 |
| | Other | | 0 | 0 | 1 | 2 | 3 |
| | Reports reflected | | | | | | 165 |
| Other R | eportable Events that Occurred within 14 Days of ECT | | | | | | |
| | Apnea | | 0 | 0 | 0 | 0 | 0 |
| | Fracture | | 0 | 0 | 0 | 0 | 0 |
| | Cardiac arrest | | 0 | 0 | 0 | 0 | 0 |
| | Reported memory loss | | 0 | 0 | 0 | 0 | 0 |
| | Death | | 1 | 0 | 0 | 0 | 1 |
| | Autopsy obtained** | | 0 | 0 | 0 | 0 | 0 |
| Treatme | ents Administered during this Reporting Period | | | | | | |
| | Ongoing series treatments reported | | 0 | 5 | 3 | 11 | 19 |
| | Concluded series treatments reported | | 20 | 18 | 18 | 14 | 70 |
| | Stopped series treatments reported | | 8 | 0 | 8 | 7 | 23 |
| Other re | eportable psychiatric therapies | | | | | | |
| | Magnetic Seizure Therapy | | 0 | 0 | 0 | 0 | 0 |

^{*}This number may reflect patients who have received ECT in more than one quarter this year.

^{**}Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

Methodist Specialty & Transplant Hospital-FY11 ECT Summary (Cont') for Treatments Given September 1, 2010 to August 31, 2011

| umber o | of patients, reported quarterly, to have received ECT: | 165* | | | | | |
|----------|--|------|-------|-------|-------|-------|-----------------|
| otal | , | | Q1 | Q2 | Q3 | Q4 | Total |
| | Maintenance Treatments Administered | | 64 | 53 | 53 | 43 | 213 |
| | Average Maintenance Treatments | | 21.33 | 17.67 | 17.67 | 14.33 | 17.75 |
| | Series Treatments Planned | | 231 | 181 | 228 | 281 | 921 |
| | Series Treatments Administered | | 181 | 138 | 169 | 195 | 683 |
| | Complete Series of Treatments Administered | | 152 | 114 | 123 | 107 | 496 |
| | Total Number of ECT Treatments Administered | | 244 | 191 | 222 | 238 | 895 |
| | | | | | | | |
| verage | Maintenance Treatments Administered | | 1.39 | 1.51 | 1.29 | 1.00 | 1.30 |
| | | | 0.46 | 0.50 | 0.43 | 0.33 | 0.11 |
| | Average Maintenance Treatments | | | 5.17 | | | |
| | Series Treatments Planned | | 5.02 | | 5.56 | 6.53 | 5.57 |
| | Series Treatments Administered | | 3.93 | 3.94 | 4.12 | 4.53 | 4.13 |
| | Complete Series of Treatments Administered | | 3.30 | 6.26 | 3.00 | 2.49 | 3.01 |
| | Total Number of ECT Treatments Administered | | 5.30 | 5.46 | 5.41 | 5.53 | 5.43 |
| nysician | s Assessment | | | | | | |
| | Level of Memory Impairment Before ECT | | | | | | |
| | None | | 17 | 10 | 16 | 1 | 44 |
| | Mild | | 5 | 14 | 9 | 22 | 50 |
| | Moderate | | 14 | 7 | 4 | 11 | 36 |
| | Severe | | 6 | 4 | 12 | 8 | 30 |
| | Extreme | | 4 | 0 | 0 | 1 | 5 |
| | Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | | N/A | N/A | N/A | N/A | 0 |
| | Reports Reflected | | , | , | , | .,, | 165 |
| | Lovel of Manager Investigation 2.4 Marcha After FCT | | | | | | |
| | Level of Memory Impairment 2-4 Weeks After ECT | | 22 | 4- | 40 | | |
| | None | | 22 | 17 | 18 | 1 | 58 |
| | Mild | | 22 | 18 | 8 | 37 | 85 |
| | Moderate | | 1 | 0 | 4 | 2 | 7 |
| | Severe | | 0 | 0 | 11 | 3 | 14 |
| | Extreme | | 1 | 0 | 0 | 0 | 1 |
| | Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | | 0 | 0 | 0 | 0 | 0 |
| | Reports Reflected | | | | | | 165 |
| | Level of Symptom Severity Before ECT | | | | | | |
| | None | | 1 | 0 | _ | 0 | 6 |
| | | | 1 | | 5 | | |
| | Mild | | 2 | 0 | 8 | 0 | 10 |
| | Moderate | | 2 | 3 | 14 | 18 | 37 |
| | Severe | | 10 | 12 | 9 | 21 | 52 |
| | Extreme | | 31 | 20 | 5 | 4 | 60 |
| | Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | | N/A | N/A | N/A | N/A | 0 |
| | Reports Reflected | | | | | | 165 |
| | Level of Symptom Severity 2-4 Weeks After ECT | | | | | | |
| | None | | 3 | 2 | 10 | 0 | 15 |
| | Mild | | 18 | 24 | 22 | 33 | 97 |
| | | | | | | | |
| | Moderate | | 21 | 8 | 8 | 7 | 44 |
| | Severe | | 3 | 1 | 1 | 3 | 8 |
| | Extreme | | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | | 1 | 0 | 0 | 0 | 1 |
| | | | | | | | |
| | Ongoing series Reports Reflected | | 0 | 0 | 0 | 0 | 0 165 |

^{*}This number may reflect patients who have received ECT in more than one quarter this year.

San Jacinto Methodist Hospital-FY11 ECT Summary for Treatments Given September 1, 2010 to August 31, 2011

| | r of patients, reported quarterly, to have received ECT: 18 | | | | 2.5 | - |
|---------------|---|----|----|----|-----|----------|
| Race/Et | | Q1 | Q2 | Q3 | Q4 | Total |
| | White/Caucasian | 2 | 4 | 4 | 7 | 17 |
| | Black or African American | 0 | 0 | 0 | 1 | 1 |
| | Hispanic or Latino | 0 | 0 | 0 | 0 | 0 |
| | Asian | 0 | 0 | 0 | 0 | 0 |
| | Other | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 18 |
| <u>Gender</u> | | | | | | |
| | Female | 2 | 4 | 3 | 6 | 15 |
| | Male | 0 | 0 | 1 | 2 | 3 |
| | Reports reflected | | | | | 18 |
| Age | | | | | | |
| | 17 and under | 0 | 0 | 0 | 0 | 0 |
| | 18-24 | 0 | 1 | 0 | 1 | 2 |
| | 25-44 | 1 | 1 | 1 | 2 | 5 |
| | 45-64 | 1 | 2 | 0 | 3 | 6 |
| | 65 + | 0 | 0 | 3 | 2 | 5 |
| | Reports reflected | | | | | 18 |
| Hospita | I Admission Status | | | | | |
| | Voluntary patient consenting | 2 | 4 | 4 | 8 | 18 |
| | Involuntary patient consenting | 0 | 0 | 0 | 0 | 0 |
| | Guardian consenting for patient | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 18 |
| Primarv | Source of Payment for ECT | | | | | |
| • | Private 3rd party (insurer, HMO, etc) | 1 | 2 | 1 | 6 | 10 |
| | Public 3rd party (county, state, Medicaid, etc) | 1 | 2 | 3 | 2 | 8 |
| | Own/family funds | 0 | 0 | 0 | 0 | 0 |
| | Other | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | O | Ü | Ü | Ü | 18 |
| Other R | eportable Events that Occurred within 14 Days of ECT | | | | | |
| | Apnea | 0 | 0 | 0 | 0 | 0 |
| | Fracture | 0 | 0 | 0 | 0 | 0 |
| | Cardiac arrest | 0 | 0 | 0 | 0 | 0 |
| | Reported memory loss | 0 | 0 | 0 | 0 | 0 |
| | Death | 0 | 0 | 0 | 0 | 0 |
| | Autopsy obtained** | 0 | 0 | 0 | 0 | 0 |
| Treatma | ents Administered during this Reporting Period | | | | | |
| | Ongoing series treatments reported | 0 | 1 | 0 | 2 | 3 |
| | Concluded series treatments reported | 2 | 2 | 3 | 6 | 13 |
| | Stopped series treatments reported | 0 | 1 | 1 | 0 | 2 |
| Other re | eportable psychiatric therapies | | | | | |
| Juiel 16 | Magnetic Seizure Therapy | 0 | 0 | 0 | 0 | 0 |
| | magnetic scizare merupy | U | U | U | U | 0 |

^{*}This number may reflect patients who have received ECT in more than one quarter this year.

^{**}Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

San Jacinto Methodist Hospital-FY11 ECT Summary (Cont') for Treatments Given September 1, 2010 to August 31, 2011

| Name | Number o | of patients, reported quarterly, to have received ECT: 18* | - | | | | |
|--|-------------------|--|-------|-------|-------|---------|-------|
| Average Maintenance Treatments | | | Q1 | Q2 | Q3 | Q4 | Total |
| Series Treatments Planned 18 36 39 75 11 | | Maintenance Treatments Administered | 0 | 0 | 0 | 0 | 0 |
| Series Treatments Administered | | Average Maintenance Treatments | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Complete Series of Treatments Administered 16 | | Series Treatments Planned | 18 | 36 | 39 | 75 | 168 |
| Total Number of ECT Treatments Administered 16 | | Series Treatments Administered | 16 | 21 | 26 | 57 | 120 |
| Maintenance Treatments Administered 0.00 | | Complete Series of Treatments Administered | 16 | 11 | 25 | 50 | 102 |
| Maintenance Treatments Administered 0.00 7.13 6.6 6.6 5.25 6.50 7.13 6.6 6.6 7.13 6.6 6.6 7.13 6.6 6.6 7.13 6.6 6.6 7.13 6.6 6.6 7.13 6.6 6.6 7.13 6.6 6.6 7.13 6.6 6.6 7.13 6.6 6.6 7.13 6.6 6.6 7.13 6.6 6.6 7.13 6.6 6.6 7.13 6.6 6.6 7.13 6.6 6.0 7.13 6.6 6.0 7.13 6.2 5.2 5.2 5.2 5.2< | | Total Number of ECT Treatments Administered | 16 | 21 | 26 | 57 | 120 |
| Average Maintenance Treatments | <u>Average</u> | | | | | | |
| Series Treatments Planned 9.00 9.00 9.75 9.38 9.35 Series Treatments Administered 8.00 5.25 6.50 7.13 6.14 6.15 6. | | | | | | | 0.00 |
| Series Treatments Administered | | | | | | | 0.00 |
| Complete Series of Treatments Administered 8.00 2.75 6.25 6.25 5.4 Total Number of ECT Treatments Administered 8.00 5.25 6.50 7.13 6.4 Physicians Assessment | | | | 9.00 | | | 9.33 |
| Total Number of ECT Treatments Administered 8.00 5.25 6.50 7.13 6.00 | | Series Treatments Administered | | 5.25 | | 7.13 | 6.67 |
| None | | Complete Series of Treatments Administered | 8.00 | 2.75 | 6.25 | 6.25 | 5.67 |
| None | | Total Number of ECT Treatments Administered | 8.00 | 5.25 | 6.50 | 7.13 | 6.67 |
| None 0 | <u>Physicians</u> | | | | | | |
| Mild 2 4 4 8 Moderate 0 0 0 0 Severe 0 0 0 0 Extreme 0 0 0 0 Unable to be determine 0 0 0 0 Ongoing series N/A N/A N/A N/A Reports Reflected N/A N/A N/A N/A Level of Memory Impairment 2-4 Weeks After ECT None 0 0 0 0 Mild 2 4 4 8 Moderate 0 0 0 0 Severe 0 0 0 0 0 Unable to be determine 0 0 0 0 0 None 0 0 0 0 0 0 Mild 0 0 0 0 0 0 0 Extreme 2 1 4 8 1 1 0 0 0 0 0 0 <td></td> <td>Level of Memory Impairment Before ECT</td> <td></td> <td></td> <td></td> <td></td> <td></td> | | Level of Memory Impairment Before ECT | | | | | |
| Moderate | | | | | 0 | 0 | 0 |
| Severe | | | 2 | 4 | 4 | 8 | 18 |
| Extreme | | Moderate | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine | | | 0 | 0 | 0 | 0 | 0 |
| Ongoing series N/A N/A N/A N/A Reports Reflected : : : Level of Memory Impairment 2-4 Weeks After ECT . 0 0 0 0 Mone 0 0 0 0 0 0 0 Mild 2 4 4 8 . < | | Extreme | 0 | 0 | 0 | 0 | 0 |
| Level of Memory Impairment 2-4 Weeks After ECT | | Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| Level of Memory Impairment 2-4 Weeks After ECT | | Ongoing series | N/A | N/A | N/A | N/A | 0 |
| None 0 0 0 0 0 0 Mild 2 4 4 8 8 Moderate 0 0 0 0 0 0 0 0 0 | | Reports Reflected | | | | | 18 |
| Mild 2 4 4 8 Moderate 0 0 0 0 Severe 0 0 0 0 Extreme 0 0 0 0 Unable to be determine 0 0 0 0 Ongoing series 0 0 0 0 Reports Reflected 3 0 0 0 Wild 0 0 0 0 0 Moderate 0 < | | Level of Memory Impairment 2-4 Weeks After ECT | | | | | |
| Moderate 0 0 0 0 Severe 0 0 0 0 Extreme 0 0 0 0 Unable to be determine 0 0 0 0 Ongoing series 0 0 0 0 Reports Reflected 0 0 0 0 Mild 0 0 0 0 Moderate 0 0 0 0 Extreme 2 1 4 8 Unable to be determine 0 0 0 0 Ongoing series N/A N/A N/A N/A Reports Reflected 2 1 4 8 3 Level of Symptom Severity 2-4 Weeks After ECT N/A N/A N/A N/A N/A Mild 0 0 0 0 0 0 Mild 0 0 0 0 0 Moderate | | None | 0 | 0 | 0 | 0 | 0 |
| Severe 0 0 0 Extreme 0 0 0 Unable to be determine 0 0 0 Ongoing series 0 0 0 Reports Reflected 3 0 0 Level of Symptom Severity Before ECT None 0 0 0 0 Mild 0 0 0 0 Moderate 0 0 0 0 Extreme 2 1 4 8 3 Unable to be determine 0 0 0 0 0 Ongoing series N/A N/A N/A N/A N/A Reports Reflected 3 0 0 0 0 0 Level of Symptom Severity 2-4 Weeks After ECT 3 0 0 0 0 0 0 Mild 0 0 0 0 0 0 0 0 0 0 0 </td <td></td> <td>Mild</td> <td>2</td> <td>4</td> <td>4</td> <td>8</td> <td>18</td> | | Mild | 2 | 4 | 4 | 8 | 18 |
| Extreme | | Moderate | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine 0 0 0 0 Ongoing series 0 0 0 0 Reports Reflected : : : Level of Symptom Severity Before ECT None 0 0 0 0 Mild 0 0 0 0 Mild 0 0 0 0 Severe 0 3 0 0 Extreme 2 1 4 8 Unable to be determine 0 0 0 0 Ongoing series N/A N/A N/A N/A Reports Reflected . . . Level of Symptom Severity 2-4 Weeks After ECT . . . None 0 0 0 0 Mild 0 0 0 0 Moderate 2 4 4 8 Severe 0 0 0 0 | | Severe | 0 | 0 | 0 | 0 | 0 |
| Ongoing series 0 0 0 0 Reports Reflected Level of Symptom Severity Before ECT None 0 0 0 0 Mild 0 0 0 0 Moderate 0 0 0 0 Severe 0 3 0 0 Extreme 2 1 4 8 Unable to be determine 0 0 0 0 Ongoing series N/A N/A N/A N/A Reports Reflected Level of Symptom Severity 2-4 Weeks After ECT None 0 0 0 0 Mild 0 0 0 0 Moderate 2 4 4 8 Severe 0 0 0 0 Extreme 0 0 0 0 Unable to be determine 0 | | Extreme | 0 | 0 | 0 | 0 | 0 |
| Level of Symptom Severity Before ECT | | Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| None 0 0 0 0 0 0 0 0 0 | | Ongoing series | 0 | 0 | 0 | 0 | 0 |
| None 0 0 0 0 Mild 0 0 0 0 Moderate 0 0 0 0 Severe 0 3 0 0 Extreme 2 1 4 8 Unable to be determine 0 0 0 0 Ongoing series N/A N/A N/A N/A N/A Reports Reflected 3 0 | | | | | | | 18 |
| Mild 0 0 0 0 Moderate 0 0 0 0 Severe 0 3 0 0 Extreme 2 1 4 8 1 Unable to be determine 0 0 0 0 0 Ongoing series N/A N/ | | Level of Symptom Severity Before ECT | | | | | |
| Moderate 0 0 0 0 Severe 0 3 0 0 Extreme 2 1 4 8 Unable to be determine 0 0 0 0 Ongoing series N/A N/A N/A N/A N/A Reports Reflected 3 0 0 0 0 Wone 0 0 0 0 0 Mild 0 0 0 0 0 Moderate 2 4 4 8 3 Severe 0 0 0 0 0 Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 | | None | 0 | 0 | 0 | 0 | 0 |
| Severe 0 3 0 0 Extreme 2 1 4 8 Unable to be determine 0 0 0 0 Ongoing series N/A N/A N/A N/A N/A Reports Reflected : : : Level of Symptom Severity 2-4 Weeks After ECT : : : None 0 0 0 0 Mild 0 0 0 0 Moderate 2 4 4 8 Severe 0 0 0 0 Extreme 0 0 0 0 Unable to be determine 0 0 0 0 | | Mild | 0 | 0 | 0 | 0 | 0 |
| Extreme 2 1 4 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | Moderate | 0 | 0 | 0 | 0 | 0 |
| Unable to be determine 0 0 0 0 Ongoing series N/A N/A N/A N/A Reports Reflected 3 3 3 Level of Symptom Severity 2-4 Weeks After ECT 3 0 0 0 0 Mold 0 0 0 0 0 0 0 Moderate 2 4 4 8 3 Severe 0 0 0 0 0 Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 | | Severe | 0 | 3 | 0 | 0 | 3 |
| Unable to be determine 0 0 0 0 Ongoing series N/A N/A N/A N/A Reports Reflected 3 3 3 Level of Symptom Severity 2-4 Weeks After ECT 3 0 0 0 0 Mold 0 0 0 0 0 0 0 Moderate 2 4 4 8 3 Severe 0 0 0 0 0 Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 | | Extreme | 2 | 1 | 4 | 8 | 15 |
| Ongoing series N/A N/A N/A N/A Reports Reflected Level of Symptom Severity 2-4 Weeks After ECT None 0 0 0 0 Mild 0 0 0 0 Moderate 2 4 4 8 3 Severe 0 0 0 0 0 Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 | | | 0 | 0 | 0 | 0 | 0 |
| Reports Reflected Level of Symptom Severity 2-4 Weeks After ECT None 0 0 0 0 Mild 0 0 0 0 Moderate 2 4 4 8 3 Severe 0 0 0 0 0 Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 | | | _ | - | - | - | 0 |
| None 0 0 0 0 Mild 0 0 0 0 Moderate 2 4 4 8 Severe 0 0 0 0 Extreme 0 0 0 0 Unable to be determine 0 0 0 0 | | | 14,71 | 14,71 | 14,71 | , , , . | 18 |
| None 0 0 0 0 Mild 0 0 0 0 Moderate 2 4 4 8 Severe 0 0 0 0 Extreme 0 0 0 0 Unable to be determine 0 0 0 0 | | Level of Symptom Severity 2-4 Weeks After ECT | | | | | |
| Mild 0 0 0 0 Moderate 2 4 4 8 Severe 0 0 0 0 Extreme 0 0 0 0 Unable to be determine 0 0 0 0 | | | 0 | 0 | 0 | 0 | 0 |
| Moderate 2 4 4 8 3 Severe 0 0 0 0 0 Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 | | | | | | _ | 0 |
| Severe 0 0 0 0 Extreme 0 0 0 0 Unable to be determine 0 0 0 0 | | | _ | _ | | _ | 18 |
| Extreme 0 0 0 0 Unable to be determine 0 0 0 0 | | | | | | _ | 0 |
| Unable to be determine 0 0 0 0 | | | - | _ | _ | _ | 0 |
| | | | _ | _ | | _ | 0 |
| Ourous series 0 0 0 0 0 | | | _ | _ | | _ | 0 |
| | | | U | U | U | U | _ |
| Reports Reflected | | керогтя кепестеа | | | | | 18 |

^{*}This number may reflect patients who have received ECT in more than one quarter this year.

Scott & White Memorial Hospital-FY11 ECT Summary for Treatments Given September 1, 2010 to August 31, 2011

| Race/Et | r of patients, reported quarterly, to have received ECT: 77 | Q1 | Q2 | Q3 | Q4 | Total |
|---------------|---|----|----|----|----|-------|
| Nace/El | | | | | | |
| | White/Caucasian | 20 | 15 | 9 | 19 | 63 |
| | Black or African American | 1 | 0 | 1 | 1 | 3 |
| | Hispanic or Latino | 1 | 2 | 2 | 2 | 7 |
| | Asian | 1 | 1 | 1 | 1 | 4 |
| | Other | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 77 |
| <u>Gender</u> | | | | | | |
| | Female | 15 | 12 | 8 | 16 | 51 |
| | Male | 8 | 6 | 5 | 7 | 26 |
| | Reports reflected | | | | | 77 |
| Age | | | | | | |
| | 17 and under | 0 | 0 | 0 | 0 | 0 |
| | 18-24 | 0 | 2 | 1 | 0 | 3 |
| | 25-44 | 2 | 2 | 3 | 5 | 12 |
| | 45-64 | 11 | 8 | 3 | 10 | 32 |
| | 65 + | 10 | 6 | 6 | 8 | 30 |
| | Reports reflected | | | | | 77 |
| Hospita | I Admission Status | | | | | |
| | Voluntary patient consenting | 23 | 18 | 13 | 23 | 77 |
| | Involuntary patient consenting | 0 | 0 | 0 | 0 | 0 |
| | Guardian consenting for patient | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | - | | - | | 77 |
| Primary | Source of Payment for ECT | | | | | |
| | Private 3rd party (insurer, HMO, etc) | 7 | 7 | 4 | 8 | 26 |
| | Public 3rd party (county, state, Medicaid, etc) | 16 | 10 | 9 | 13 | 48 |
| | Own/family funds | 0 | 0 | 0 | 1 | 1 |
| | Other | 0 | 1 | 0 | 1 | 2 |
| | Reports reflected | O | _ | Ü | _ | 77 |
| Other R | eportable Events that Occurred within 14 Days of ECT | | | | | |
| 11 | Apnea | 0 | 0 | 0 | 0 | 0 |
| | Fracture | 0 | 0 | 0 | 0 | 0 |
| | Cardiac arrest | 0 | 0 | 0 | 0 | 0 |
| | Reported memory loss | 0 | 0 | 0 | 0 | 0 |
| | Death | 0 | 0 | 1 | 0 | 1 |
| | Autopsy obtained** | 0 | 0 | 0 | 0 | 0 |
| Treatm | ents Administered during this Reporting Period | | | | | |
| | Ongoing series treatments reported | 3 | 3 | 2 | 3 | 11 |
| | Concluded series treatments reported | 2 | 2 | 3 | 13 | 20 |
| | Stopped series treatments reported | 14 | 8 | 5 | 3 | 30 |
| | eportable psychiatric therapies | | | | | |
| Other r | eportable psychiatric therapies | | | | | |

^{*}This number may reflect patients who have received ECT in more than one quarter this year.

^{**}Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

Scott & White Memorial Hospital-FY11 ECT Summary (Cont') for Treatments Given September 1, 2010 to August 31, 2011

| ımber d | of patients, reported quarterly, to have received ECT: 7 | 77* | | | | |
|---------------|--|-------|-------|-------|-------|----------------|
| tal | , | Q1 | Q2 | Q3 | Q4 | Total |
| | Maintenance Treatments Administered | 17 | 13 | 4 | 11 | 45 |
| | Average Maintenance Treatments | 5.67 | 4.33 | 1.33 | 3.67 | 3.75 |
| | Series Treatments Planned | 252 | 181 | 130 | 320 | 883 |
| | Series Treatments Administered | 102 | 69 | 53 | 135 | 359 |
| | Complete Series of Treatments Administered | 14 | 7 | 20 | 100 | 141 |
| | Total Number of ECT Treatments Administered | 119 | 82 | 57 | 146 | 404 |
| | | | | | | |
| <u>rerage</u> | | | | | | |
| | Maintenance Treatments Administered | 0.74 | 0.72 | 0.31 | 0.48 | 0.58 |
| | Average Maintenance Treatments | 0.25 | 0.24 | 0.10 | 0.16 | 0.05 |
| | Series Treatments Planned | 10.96 | 10.06 | 10.00 | 13.91 | 11.47 |
| | Series Treatments Administered | 4.43 | 3.83 | 4.08 | 5.87 | 4.66 |
| | Complete Series of Treatments Administered | 0.61 | 0.39 | 1.54 | 4.35 | 1.83 |
| | Total Number of ECT Treatments Administered | 5.17 | 4.56 | 4.38 | 6.35 | 5.25 |
| ysician | s Assessment | | | | | |
| | Level of Memory Impairment Before ECT | | | | | |
| | None | 23 | 18 | 13 | 21 | 75 |
| | Mild | 0 | 0 | 0 | 2 | 2 |
| | Moderate | 0 | 0 | 0 | 0 | 0 |
| | Severe | 0 | 0 | 0 | 0 | 0 |
| | Extreme | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | N/A | N/A | N/A | N/A | 0 |
| | Reports Reflected | .,, | .,, | , | , | 77 |
| | Level of Memory Impairment 2-4 Weeks After ECT | | | | | |
| | None | 22 | 18 | 12 | 22 | 74 |
| | | | | | | |
| | Mild | 1 | 0 | 0 | 1 | 2 |
| | Moderate | 0 | 0 | 0 | 0 | 0 |
| | Severe | 0 | 0 | 0 | 0 | 0 |
| | Extreme | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | 0 | 1 | 0 | 0 | 1 |
| | Ongoing series | 0 | 0 | 0 | 0 | 0 |
| | Reports Reflected | | | | | 77 |
| | Level of Symptom Severity Before ECT | | | | | |
| | None | 0 | 0 | 0 | 0 | 0 |
| | Mild | 0 | 0 | 0 | 0 | 0 |
| | Moderate | 0 | 1 | 0 | 1 | 2 |
| | Severe | 21 | 16 | 11 | 17 | 65 |
| | Extreme | 2 | 1 | 2 | 5 | 10 |
| | Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | N/A | N/A | N/A | N/A | 0 |
| | Reports Reflected | N/A | IN/ A | IN/ A | IV/A | 77 |
| | | | | | | |
| | Level of Symptom Severity 2-4 Weeks After ECT | | | | | |
| | None | 4 | 1 | 2 | 1 | 8 |
| | Mild | 13 | 13 | 9 | 17 | 52 |
| | Moderate | 4 | 4 | 1 | 2 | 11 |
| | Severe | 2 | 0 | 0 | 3 | 5 |
| | Extreme | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | 0 | 0 | 1 | 0 | 1 |
| | | | | | | |
| | | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series Reports Reflected | 0 | 0 | 0 | 0 | 0 77 |

^{*}This number may reflect patients who have received ECT in more than one quarter this year.

Seton Shoal Creek Hospital-FY11 ECT Summary for Treatments Given September 1, 2010 to August 31, 2011

| | · | 00* | | | | |
|----------------|--|-----|----|----|----|-------|
| Race/Et | <u>hnicity</u> | Q1 | Q2 | Q3 | Q4 | Total |
| | White/Caucasian | 40 | 47 | 49 | 42 | 178 |
| | Black or African American | 0 | 1 | 1 | 2 | 4 |
| | Hispanic or Latino | 1 | 4 | 6 | 4 | 15 |
| | Asian | 0 | 0 | 1 | 1 | 2 |
| | Other | 0 | 0 | 0 | 1 | 1 |
| | Reports reflected | | | | | 200 |
| <u>Gender</u> | | | | | | |
| | Female | 26 | 31 | 31 | 30 | 118 |
| | Male | 15 | 21 | 26 | 20 | 82 |
| | Reports reflected | | | | | 200 |
| <u>Age</u> | | | | | | |
| | 17 and under | 0 | 0 | 0 | 0 | 0 |
| | 18-24 | 1 | 4 | 4 | 2 | 11 |
| | 25-44 | 11 | 16 | 22 | 22 | 71 |
| | 45-64 | 19 | 23 | 23 | 20 | 85 |
| | 65 + | 10 | 9 | 8 | 6 | 33 |
| | Reports reflected | | | | | 200 |
| <u>Hospita</u> | I Admission Status | | | | | |
| - | Voluntary patient consenting | 41 | 52 | 57 | 50 | 200 |
| | Involuntary patient consenting | 0 | 0 | 0 | 0 | 0 |
| | Guardian consenting for patient | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 200 |
| Primary | Source of Payment for ECT | | | | | |
| | Private 3rd party (insurer, HMO, etc) | 22 | 30 | 33 | 35 | 120 |
| | Public 3rd party (county, state, Medicaid, etc) | 19 | 22 | 24 | 15 | 80 |
| | Own/family funds | 0 | 0 | 0 | 0 | 0 |
| | Other | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 200 |
| Other R | eportable Events that Occurred within 14 Days of ECT | | | | | |
| | Apnea | 0 | 0 | 0 | 0 | 0 |
| | Fracture | 0 | 0 | 0 | 0 | 0 |
| | Cardiac arrest | 0 | 0 | 0 | 0 | 0 |
| | Reported memory loss | 0 | 0 | 0 | 0 | 0 |
| | Death | 0 | 0 | 0 | 0 | 0 |
| | Autopsy obtained** | 0 | 0 | 0 | 0 | 0 |
| Treatmo | ents Administered during this Reporting Period | | | | | |
| | Ongoing series treatments reported | 1 | 5 | 7 | 9 | 22 |
| | Concluded series treatments reported | 12 | 18 | 18 | 10 | 58 |
| | Stopped series treatments reported | 4 | 0 | 3 | 1 | 8 |
| Other re | eportable psychiatric therapies | | | | | |
| | Magnetic Seizure Therapy | 0 | 0 | 0 | 0 | 0 |

^{*}This number may reflect patients who have received ECT in more than one quarter this year.

^{**}Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

Seton Shoal Creek Hospital-FY11 ECT Summary (Cont') for Treatments Given September 1, 2010 to August 31, 2011

| | of patients, reported quarterly, to have received ECT: | 200* | | | | | |
|----------|--|------|-------|-------|----------|-------|-----------------|
| otal | • • • | | Q1 | Q2 | Q3 | Q4 | Total |
| | Maintenance Treatments Administered | | 68 | 117 | 123 | 117 | 425 |
| | Average Maintenance Treatments | | 22.67 | 39.00 | 41.00 | 39.00 | 35.42 |
| | Series Treatments Planned | | 167 | 279 | 296 | 243 | 985 |
| | Series Treatments Administered | | 119 | 240 | 240 | 163 | 762 |
| | Complete Series of Treatments Administered | | 105 | 206 | 186 | 118 | 615 |
| | Total Number of ECT Treatments Administered | | 187 | 357 | 363 | 280 | 1,187 |
| | | | | | | | |
| verage | | | 4.66 | 2.25 | 2.46 | 224 | 2.42 |
| | Maintenance Treatments Administered | | 1.66 | 2.25 | 2.16 | 2.34 | 2.13 |
| | Average Maintenance Treatments | | 0.55 | 0.75 | 0.72 | 0.78 | 0.18 |
| | Series Treatments Planned | | 4.07 | 5.37 | 5.19 | 4.86 | 4.93 |
| | Series Treatments Administered | | 2.90 | 4.62 | 4.21 | 3.26 | 3.81 |
| | Complete Series of Treatments Administered | | 2.56 | 3.96 | 3.26 | 2.36 | 3.08 |
| | Total Number of ECT Treatments Administered | | 4.56 | 5.87 | 6.37 | 5.60 | 5.94 |
| nysician | s Assessment | | | | | | |
| | Level of Memory Impairment Before ECT | | | | | | |
| | None | | 33 | 40 | 42 | 36 | 151 |
| | Mild | | 6 | 10 | 9 | 11 | 36 |
| | Moderate | | 2 | 2 | 5 | 3 | 12 |
| | Severe | | 0 | 0 | 1 | 0 | 1 |
| | Extreme | | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | | N/A | N/A | N/A | N/A | 0 |
| | Reports Reflected | | ,,, | .,,,, | 14// | 14,71 | 200 |
| | | | | | | | |
| | Level of Memory Impairment 2-4 Weeks After ECT | | | | | | |
| | None | | 29 | 34 | 36 | 31 | 130 |
| | Mild | | 10 | 12 | 17 | 15 | 54 |
| | Moderate | | 2 | 6 | 4 | 4 | 16 |
| | Severe | | 0 | 0 | 0 | 0 | 0 |
| | Extreme | | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | | 0 | 0 | 0 | 0 | 0 |
| | Reports Reflected | | | | | | 200 |
| | Lovel of Computers Coverity Defense FCT | | | | | | |
| | Level of Symptom Severity Before ECT None | | 0 | 1 | 2 | 1 | 4 |
| | | | | | | | |
| | Mild | | 15 | 11 | 13 | 6 | 45 |
| | Moderate | | 17 | 26 | 28 | 26 | 97 |
| | Severe | | 8 | 11 | 11 | 16 | 46 |
| | Extreme | | 1 | 3 | 3 | 1 | 8 |
| | Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | | N/A | N/A | N/A | N/A | 0 |
| | Reports Reflected | | | | | | 200 |
| | Level of Symptom Severity 2-4 Weeks After ECT | | | | | | |
| | None | | 20 | 15 | 11 | 11 | 57 |
| | Mild | | 10 | 24 | 35 | 30 | 99 |
| | Moderate | | 7 | 12 | 33 11 | 9 | 39 |
| | | | = | | | _ | |
| | Severe | | 1 | 0 | 0 | 0 | 1 |
| | Extreme | | 0 | 1 | 0 | 0 | 1 |
| | Unable to be determine | | 3 | 0 | 0 | 0 | 3 |
| | | | | | | | |
| | Ongoing series Reports Reflected | | 0 | 0 | 0 | 0 | 0 200 |

^{*}This number may reflect patients who have received ECT in more than one quarter this year.

St. Joseph Medical Center-FY11 ECT Summary for Treatments Given September 1, 2010 to August 31, 2011

| | f patients, reported quarterly, to have received ECT: 10* | | | | | |
|-------------------|--|--------|--------|--------|--------|--------|
| Race/Ethr | | Q1 | Q2 | Q3 | Q4 | Total |
| | White/Caucasian | 3 | 1 | 1 | 1 | 6 |
| | Black or African American | 2 | 1 | 0 | 1 | 4 |
| | Hispanic or Latino | 0 | 0 | 0 | 0 | 0 |
| | Asian | 0 | 0 | 0 | 0 | 0 |
| | Other | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 10 |
| <u>Gender</u> | | | | | | |
| | Female | 3 | 1 | 0 | 1 | 5 |
| | Male | 2 | 1 | 1 | 1 | 5 |
| | Reports reflected | | | | | 10 |
| <u>Age</u> | | | | | | |
| | 17 and under | 0 | 0 | 0 | 0 | 0 |
| | 18-24 | 0 | 0 | 0 | 0 | 0 |
| | 25-44 | 1 | 0 | 0 | 1 | 2 |
| | 45-64 | 2 | 1 | 1 | 0 | 4 |
| | 65 + | 2 | 1 | 0 | 1 | 4 |
| | Reports reflected | | | | | 10 |
| Hospital A | dmission Status | | | | | |
| | Voluntary patient consenting | 5 | 2 | 1 | 2 | 10 |
| | Involuntary patient consenting | 0 | 0 | 0 | 0 | 0 |
| | Guardian consenting for patient | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | Ü | Ü | Ü | Ü | 10 |
| Primary S | ource of Payment for ECT | | | | | |
| | Private 3rd party (insurer, HMO, etc) | 0 | 1 | 0 | 0 | 1 |
| | Public 3rd party (county, state, Medicaid, etc) | 5 | 1 | 1 | 2 | 9 |
| | Own/family funds | 0 | 0 | 0 | 0 | 0 |
| | Other | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | O | O | O | Ü | 10 |
| Other Ren | ortable Events that Occurred within 14 Days of ECT | | | | | |
| | Apnea | 0 | 0 | 0 | 0 | 0 |
| | Fracture | 0 | 0 | 0 | 0 | 0 |
| | Cardiac arrest | 0 | 0 | 0 | 0 | 0 |
| | Reported memory loss | 0 | 0 | 0 | 0 | 0 |
| | Death | 0 | 0 | 0 | 0 | 0 |
| | Autopsy obtained** | 0 | 0 | 0 | 0 | 0 |
| Traatmen | ts Administered during this Reporting Period | | | | | |
| rreaumen | Ongoing series treatments reporting Period Ongoing series treatments reported | 0 | 0 | 0 | 0 | 0 |
| | | | | | | |
| | Concluded series treatments reported Stopped series treatments reported | 5 0 | 2 0 | 1 0 | 1 1 | 9 1 |
| Oth a · · · | and a literature and a second a | | | | | |
| <u> Uther rep</u> | ortable psychiatric therapies Magnetic Seizure Therapy | 0 | 0 | 0 | 0 | 0 |
| | iviagnetic seizure merapy | U | U | U | U | U |

^{*}This number may reflect patients who have received ECT in more than one quarter this year.

^{**}Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

St. Joseph Medical Center-FY11 ECT Summary (Cont') for Treatments Given September 1, 2010 to August 31, 2011

| Number | of patients, reported quarterly, to have received ECT: | 10* | | | | | |
|------------------|--|-----|------|------|------|------|-------|
| Total | , | | Q1 | Q2 | Q3 | Q4 | Total |
| | Maintenance Treatments Administered | | 0 | 0 | 0 | 0 | 0 |
| | Average Maintenance Treatments | | 0 | 0 | 0 | 0 | 0.00 |
| | Series Treatments Planned | | 37 | 9 | 5 | 12 | 63 |
| | Series Treatments Administered | | 37 | 9 | 5 | 12 | 63 |
| | Complete Series of Treatments Administered | | 37 | 9 | 5 | 9 | 126 |
| | Total Number of ECT Treatments Administered | | 37 | 9 | 5 | 12 | 63 |
| <u>Average</u> | | | | | | | |
| | Maintenance Treatments Administered | | 0 | 0 | 0 | 0 | 0.00 |
| | Average Maintenance Treatments | | 0 | 0 | 0 | 0 | 0.00 |
| | Series Treatments Planned | | 7.40 | 4.50 | 5.00 | 6.00 | 6.30 |
| | Series Treatments Administered | | 7.40 | 4.50 | 5.00 | 6.00 | 6.30 |
| | Complete Series of Treatments Administered | | 7.40 | 4.50 | 5.00 | 4.50 | 6.00 |
| | Total Number of ECT Treatments Administered | | 7.40 | 4.50 | 5.00 | 6.00 | 6.30 |
| <u>Physician</u> | s Assessment | | | | | | |
| | Level of Memory Impairment Before ECT | | | | | | |
| | None | | 0 | 0 | 0 | 1 | 1 |
| | Mild | | 0 | 0 | 0 | 0 | 0 |
| | Moderate | | 5 | 2 | 1 | 1 | 9 |
| | Severe | | 0 | 0 | 0 | 0 | 0 |
| | Extreme | | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | | N/A | N/A | N/A | N/A | 0 |
| | Reports Reflected | | | | | | 10 |
| | Level of Memory Impairment 2-4 Weeks After ECT | | | | | | |
| | None | | 5 | 2 | 1 | 2 | 10 |
| | Mild | | 0 | 0 | 0 | 0 | 0 |
| | Moderate | | 0 | 0 | 0 | 0 | 0 |
| | Severe | | 0 | 0 | 0 | 0 | 0 |
| | Extreme | | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | | 0 | 0 | 0 | 0 | 0 |
| | Reports Reflected | | | | | | 10 |
| | Level of Symptom Severity Before ECT | | | | | | |
| | None | | 0 | 0 | 0 | 1 | 1 |
| | Mild | | 5 | 2 | 1 | 1 | 9 |
| | Moderate | | 0 | 0 | 0 | 0 | 0 |
| | Severe | | 0 | 0 | 0 | 0 | 0 |
| | Extreme | | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | | N/A | N/A | N/A | N/A | 0 |
| | Reports Reflected | | | | | | 10 |
| | Level of Symptom Severity 2-4 Weeks After ECT | | | | | | |
| | None | | 5 | 2 | 1 | 2 | 10 |
| | Mild | | 0 | 0 | 0 | 0 | 0 |
| | Moderate | | 0 | 0 | 0 | 0 | 0 |
| | Severe | | 0 | 0 | 0 | 0 | 0 |
| | Extreme | | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | | 0 | 0 | 0 | 0 | 0 |
| | Reports Reflected | | | | | | 10 |
| | Reports Reflected | | | | | | |

^{*}This number may reflect patients who have received ECT in more than one quarter this year.

Terrell State Hospital-FY11 ECT Summary for Treatments Given September 1, 2010 to August 31, 2011

| Number of patie | nts, reported quarterly, to have received ECT: | 42* | | | | | |
|------------------|--|-----|----|----|----|----|-------|
| Race/Ethnicity | | | Q1 | Q2 | Q3 | Q4 | Total |
| White | e/Caucasian | | 8 | 6 | 8 | 0 | 22 |
| Black | or African American | | 2 | 2 | 1 | 1 | 6 |
| Hispa | nic or Latino | | 1 | 0 | 0 | 1 | 2 |
| Asian | | | 0 | 0 | 0 | 12 | 12 |
| Other | | | 0 | 0 | 0 | 0 | 0 |
| Repo | rts reflected | | | | | | 42 |
| <u>Gender</u> | | | | | | | |
| Fema | le | | 8 | 5 | 5 | 9 | 27 |
| Male | | | 3 | 3 | 4 | 5 | 15 |
| Repo | ts reflected | | | | | | 42 |
| <u>Age</u> | | | | | | | |
| 17 an | d under | | 0 | 0 | 0 | 0 | 0 |
| 18-24 | | | 0 | 0 | 0 | 0 | 0 |
| 25-44 | | | 4 | 4 | 3 | 6 | 17 |
| 45-64 | | | 6 | 3 | 5 | 7 | 21 |
| 65 + | | | 1 | 1 | 1 | 1 | 4 |
| Repo | rts reflected | | | | | | 42 |
| Hospital Admissi | on Status | | | | | | |
| Volun | tary patient consenting | | 10 | 7 | 8 | 13 | 38 |
| Involu | intary patient consenting | | 0 | 0 | 0 | 0 | 0 |
| Guard | lian consenting for patient | | 1 | 1 | 1 | 1 | 4 |
| Repo | rts reflected | | | | | | 42 |
| Primary Source | of Payment for ECT | | | | | | |
| Privat | e 3rd party (insurer, HMO, etc) | | 11 | 8 | 9 | 14 | 42 |
| Public | 3rd party (county, state, Medicaid, etc) | | 0 | 0 | 0 | 0 | 0 |
| Own/ | family funds | | 0 | 0 | 0 | 0 | 0 |
| Other | | | 0 | 0 | 0 | 0 | 0 |
| Repo | ts reflected | | | | | | 42 |
| Other Reportabl | e Events that Occurred within 14 Days of ECT | | | | | | |
| Apnea | a e e e e e e e e e e e e e e e e e e e | | 0 | 0 | 0 | 0 | 0 |
| Fractu | | | 0 | 0 | 0 | 0 | 0 |
| | ac arrest | | 0 | 0 | 0 | 0 | 0 |
| Repor | ted memory loss | | 0 | 0 | 0 | 0 | 0 |
| Death | | | 0 | 0 | 0 | 1 | 1 |
| Autop | sy obtained** | | 0 | 0 | 0 | 0 | 0 |
| | inistered during this Reporting Period | | | | | | |
| | ng series treatments reported | | 2 | 0 | 2 | 0 | 4 |
| Concl | uded series treatments reported | | 6 | 5 | 3 | 9 | 23 |
| Stopp | ed series treatments reported | | 0 | 0 | 0 | 1 | 1 |
| Other reportable | e psychiatric therapies | | | | | | |
| | etic Seizure Therapy | | 0 | 0 | 0 | 0 | 0 |
| | | | | | | | |

^{*}This number may reflect patients who have received ECT in more than one quarter this year.

^{**}Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

Terrell State Hospital-FY11 ECT Summary (Cont') for Treatments Given September 1, 2010 to August 31, 2011

| Number | of patients, reported quarterly, to have received ECT: 42* | | | | | |
|----------------|--|------|------|------|------|-------|
| Total | the second secon | Q1 | Q2 | Q3 | Q4 | Total |
| | Maintenance Treatments Administered | 8 | 20 | 18 | 28 | 74 |
| | Average Maintenance Treatments | 2.67 | 6.67 | 6.00 | 9.33 | 6.17 |
| | Series Treatments Planned | 90 | 49 | 73 | 110 | 322 |
| | Series Treatments Administered | 69 | 42 | 52 | 95 | 258 |
| | Complete Series of Treatments Administered | 55 | 42 | 42 | 92 | 231 |
| | Total Number of ECT Treatments Administered | 77 | 62 | 70 | 123 | 332 |
| <u>Average</u> | | | | | | |
| | Maintenance Treatments Administered | 0.73 | 2.50 | 2.00 | 2.00 | 1.76 |
| | Average Maintenance Treatments | 0.24 | 0.83 | 0.67 | 0.67 | 0.15 |
| | Series Treatments Planned | 8.18 | 6.13 | 8.11 | 7.86 | 7.67 |
| | Series Treatments Administered | 6.27 | 5.25 | 5.78 | 6.79 | 6.14 |
| | Complete Series of Treatments Administered | 5.00 | 5.25 | 4.67 | 6.57 | 5.50 |
| | Total Number of ECT Treatments Administered | 7.00 | 7.75 | 7.77 | 8.79 | 7.90 |
| Physiciar | ns Assessment | | | | | |
| | Level of Memory Impairment Before ECT | | | | | |
| | None | 9 | 5 | 3 | 4 | 21 |
| | Mild | 1 | 0 | 2 | 6 | 9 |
| | Moderate | 1 | 3 | 3 | 4 | 11 |
| | Severe | 0 | 0 | 1 | 0 | 1 |
| | Extreme | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | N/A | N/A | N/A | N/A | 0 |
| | Reports Reflected | | | | | 42 |
| | Level of Memory Impairment 2-4 Weeks After ECT | | | | | |
| | None | 8 | 6 | 6 | 7 | 27 |
| | Mild | 1 | 1 | 2 | 6 | 10 |
| | Moderate | 1 | 1 | 1 | 1 | 4 |
| | Severe | 0 | 0 | 0 | 0 | 0 |
| | Extreme | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | 1 | 0 | 0 | 0 | 1 |
| | Reports Reflected | | | | | 42 |
| | Level of Symptom Severity Before ECT | | | | | |
| | None | 0 | 0 | 0 | 0 | 0 |
| | Mild | 0 | 0 | 1 | 0 | 1 |
| | Moderate | 0 | 0 | 3 | 1 | 4 |
| | Severe | 7 | 5 | 1 | 10 | 23 |
| | Extreme | 4 | 3 | 4 | 3 | 14 |
| | Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | N/A | N/A | N/A | N/A | 0 |
| | Reports Reflected | | | | | 42 |
| | Level of Symptom Severity 2-4 Weeks After ECT | | | | | |
| | None | 6 | 3 | 3 | 6 | 18 |
| | Mild | 2 | 4 | 3 | 5 | 14 |
| | Moderate | 1 | 1 | 2 | 3 | 7 |
| | Severe | 0 | 0 | 1 | 0 | 1 |
| | Extreme | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | 0 | 0 | 0 | 0 | 0 |
| i | Ongoing series | 2 | 0 | 0 | 0 | 2 |
| | | | | | | |

^{*}This number may reflect patients who have received ECT in more than one quarter this year.

Texas Health Presbyterian Hospital-FY11 ECT Summary for Treatments Given September 1, 2010 to August 31, 2011

| | er of patients, reported quarterly, to have received ECT: 21 | * | | | | |
|--------------|--|----|----|----|----|-------|
| Race/E | thnicity | Q1 | Q2 | Q3 | Q4 | Total |
| | White/Caucasian | 7 | 2 | 4 | 8 | 21 |
| | Black or African American | 0 | 0 | 0 | 0 | 0 |
| | Hispanic or Latino | 0 | 0 | 0 | 0 | 0 |
| | Asian | 0 | 0 | 0 | 0 | 0 |
| | Other | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 21 |
| <u>Gende</u> | (| | | | | |
| | Female | 2 | 1 | 2 | 6 | 11 |
| | Male | 5 | 1 | 2 | 2 | 10 |
| | Reports reflected | | | | | 21 |
| Age | | | | | | |
| | 17 and under | 0 | 0 | 0 | 0 | 0 |
| | 18-24 | 0 | 0 | 0 | 0 | 0 |
| | 25-44 | 0 | 0 | 1 | 5 | 6 |
| | 45-64 | 3 | 0 | 2 | 2 | 7 |
| | 65 + | 4 | 2 | 1 | 1 | 8 |
| | Reports reflected | | | | | 21 |
| Hospit | al Admission Status | | | | | |
| | Voluntary patient consenting | 7 | 2 | 4 | 8 | 21 |
| | Involuntary patient consenting | 0 | 0 | 0 | 0 | 0 |
| | Guardian consenting for patient | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 21 |
| Primar | y Source of Payment for ECT | | | | | |
| | Private 3rd party (insurer, HMO, etc) | 3 | 1 | 0 | 2 | 6 |
| | Public 3rd party (county, state, Medicaid, etc) | 4 | 1 | 4 | 5 | 14 |
| | Own/family funds | 0 | 0 | 0 | 1 | 1 |
| | Other | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 21 |
| Other I | Reportable Events that Occurred within 14 Days of ECT | | | | | |
| | Apnea | 0 | 0 | 0 | 0 | 0 |
| | Fracture | 0 | 0 | 0 | 0 | 0 |
| | Cardiac arrest | 0 | 0 | 0 | 0 | 0 |
| | Reported memory loss | 5 | 2 | 3 | 5 | 15 |
| | Death | 0 | 0 | 0 | 0 | 0 |
| | Autopsy obtained** | 0 | 0 | 0 | 0 | 0 |
| Treatm | ents Administered during this Reporting Period | | | | | |
| | Ongoing series treatments reported | 3 | 0 | 0 | 0 | 3 |
| | Concluded series treatments reported | 4 | 1 | 4 | 7 | 16 |
| | Stopped series treatments reported | 0 | 1 | 0 | 1 | 2 |
| Other | reportable psychiatric therapies | | | | | |
| | Magnetic Seizure Therapy | 0 | 0 | 0 | 0 | 0 |

^{*}This number may reflect patients who have received ECT in more than one quarter this year.

^{**}Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

Texas Health Presbyterian Hospital-FY11 ECT Summary (Cont') for Treatments Given September 1, 2010 to August 31, 2011

| Maintenance Treatments Administered | Number o | of patients, reported quarterly, to have received ECT: | 21* | | - | | | |
|--|----------------|--|-----|------|------|-------|------|-------|
| Maintenance Treatments Administered | | or patients, reported quarterly, to have received ECT. | 21 | 01 | 02 | 03 | 04 | Total |
| Average Maintenance Treatments | <u> 10 tu.</u> | Maintenance Treatments Administered | - | | | | | |
| Series Treatments Administered | | | | _ | | _ | _ | _ |
| Series Treatments Administered Complete Series of Treatments Administered Total Number of ECT Treatments Administered 34 12 39 54 126 Total Number of ECT Treatments Administered 34 12 39 55 140 Average Maintenance Treatments Administered Average Maintenance Treatments Administered Series Maintenance Treatments May 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0. | | | | | | | | |
| Complete Series of Treatments Administered 25 8 39 54 126 1010 | | | | | | | | |
| Maintenance Treatments Administered 0.00 | | | | | | | | |
| Maintenance Treatments Administered 0.00 | | | | | | | | |
| Maintenance Treatments Administered 0.00 | | | | | | | | |
| Average Maintenance Treatments | Average | | | | | | | |
| Series Treatments Planned 8.43 6.00 10.25 7.88 8.33 Series Treatments Administered 4.86 6.00 9.75 6.88 6.67 Complete Series of Treatments Administered 4.86 6.00 9.75 6.88 6.67 Total Number of ECT Treatments Administered 4.86 6.00 9.75 6.88 6.67 Physicians Assessment Level of Memory Impairment Before ECT None 3 1 1 8 13 Mild 3 1 1 0 5 Moderate 1 0 0 0 0 0 Extreme 0 < | | Maintenance Treatments Administered | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Series Treatments Administered 4.86 6.00 9.75 6.88 6.67 6.00 6. | | Average Maintenance Treatments | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Complete Series of Treatments Administered 3.57 4.00 9.75 6.75 6.00 701 Number of ECT Treatments Administered 4.86 6.00 9.75 6.88 6.67 6.88 6.88 6.67 6.88 6.88 6.67 6.88 6.67 6.88 6.88 6.67 6.88 6.88 6.67 6.88 6.88 6.67 6.88 | | Series Treatments Planned | | 8.43 | 6.00 | 10.25 | 7.88 | 8.33 |
| Total Number of ECT Treatments Administered 4.86 6.00 9.75 6.88 6.67 | | Series Treatments Administered | | 4.86 | 6.00 | 9.75 | 6.88 | 6.67 |
| None | | Complete Series of Treatments Administered | | 3.57 | 4.00 | 9.75 | 6.75 | 6.00 |
| None | | Total Number of ECT Treatments Administered | | 4.86 | 6.00 | 9.75 | 6.88 | 6.67 |
| None | Physician | s Assessment | | | | | | |
| None | , | | | | | | | |
| Mild 3 1 1 0 5 Moderate 1 0 2 0 3 Severe 0 0 0 0 0 Unable to be determine 0 0 0 0 0 Ongoing series N/A N/A N/A N/A 0 Reports Reflected 21 1 0 3 5 Mild 3 1 3 5 12 Moderate 1 1 0 3 5 12 Moderate 1 0 1 0 | | | | 3 | 1 | 1 | 8 | 13 |
| Moderate | | | | | | | | |
| Severe | | Moderate | | | | | | |
| Extreme | | | | | | | | |
| Unable to be determine 0 0 0 0 Ongoing series N/A N/A N/A N/A N/A O Reports Reflected 21 Level of Memory Impairment 2-4 Weeks After ECT None 1 1 0 3 5 Mild 3 1 3 5 12 Moderate 1 0 | | | | | | | | |
| Ongoing series Reflected N/A N/A N/A N/A Q Level of Memory Impairment 2-4 Weeks After ECT None 1 1 0 3 5 Mild 3 1 3 5 12 Moderate 1 0 1 0 2 2 Severe 0 | | | | | | | | |
| | | | | | | | _ | |
| Level of Memory Impairment 2-4 Weeks After ECT | | | | ,/. | , | , | , | |
| None | | | | | | | | |
| Mild 3 1 3 5 12 Moderate 1 0 1 0 2 Severe 0 0 0 0 0 0 Extreme 0 0 0 0 0 0 0 Unable to be determine 0 <td></td> <td>Level of Memory Impairment 2-4 Weeks After ECT</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | Level of Memory Impairment 2-4 Weeks After ECT | | | | | | |
| Moderate | | None | | 1 | 1 | 0 | 3 | 5 |
| Severe 0 0 0 0 Extreme 0 0 0 0 Unable to be determine 0 0 0 0 Ongoing series 2 0 0 0 Reports Reflected 2 0 0 0 2 None 0< | | Mild | | 3 | 1 | 3 | 5 | 12 |
| Extreme 0 0 0 0 Unable to be determine 0 0 0 0 Ongoing series 2 0 0 0 2 Reports Reflected 2 0 0 0 2 Level of Symptom Severity Before ECT Severt 0 | | Moderate | | 1 | 0 | 1 | 0 | 2 |
| Unable to be determine 0 0 0 0 Ongoing series 2 0 0 2 Reports Reflected 2 0 0 0 2 Level of Symptom Severity Before ECT None 0 0 0 0 0 0 Mild 0 0 0 0 0 0 0 Severe 4 2 2 3 11 Extreme 3 0 2 5 10 Unable to be determine 0 <td></td> <td>Severe</td> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> | | Severe | | 0 | 0 | 0 | 0 | 0 |
| Ongoing series 2 0 0 0 2 Reports Reflected Level of Symptom Severity Before ECT None 0 0 0 0 0 Mild 0 0 0 0 0 Moderate 0 0 0 0 0 Severe 4 2 2 3 11 Extreme 3 0 2 5 10 Unable to be determine 0 0 0 0 0 Ongoing series N/A N/A N/A N/A N/A 0 Reports Reflected 3 1 0 1 5 Mild 1 0 2 6 9 Moderate 3 1 0 1 5 Severe 0 0 0 0 0 Extreme 0 0 0 0 0 Unab | | Extreme | | 0 | 0 | 0 | 0 | 0 |
| None 0 0 0 0 0 0 0 0 0 | | Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| None 0 0 0 0 0 0 0 0 0 | | Ongoing series | | 2 | 0 | 0 | 0 | 2 |
| None 0 0 0 0 0 Mild 0 0 0 0 0 Moderate 0 0 0 0 0 Severe 4 2 2 3 11 Extreme 3 0 2 5 10 Unable to be determine 0 0 0 0 0 Ongoing series N/A N/A N/A N/A N/A 0 Reports Reflected 3 1 0 1 5 Mild 1 0 2 6 9 Moderate 1 1 2 1 5 Severe 0 0 0 0 0 Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 Ongoing series 2 0 0 0 0 | | | | | | | | 21 |
| None 0 0 0 0 0 Mild 0 0 0 0 0 Moderate 0 0 0 0 0 Severe 4 2 2 3 11 Extreme 3 0 2 5 10 Unable to be determine 0 0 0 0 0 Ongoing series N/A N/A N/A N/A N/A 0 Reports Reflected 3 1 0 1 5 Mild 1 0 2 6 9 Moderate 1 1 2 1 5 Severe 0 0 0 0 0 Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 Ongoing series 2 0 0 0 0 | | Loyal of Symptom Sayarity Refere ECT | | | | | | |
| Mild 0 0 0 0 0 Moderate 0 0 0 0 0 Severe 4 2 2 3 11 Extreme 3 0 2 5 10 Unable to be determine 0 0 0 0 0 Ongoing series N/A N/A N/A N/A N/A 0 Reports Reflected N/A | | | | Λ | 0 | 0 | 0 | 0 |
| Moderate 0 0 0 0 Severe 4 2 2 3 11 Extreme 3 0 2 5 10 Unable to be determine 0 0 0 0 0 Ongoing series N/A N/A N/A N/A N/A 0 Reports Reflected 3 1 0 1 5 Mone 3 1 0 1 5 Mild 1 0 2 6 9 Moderate 1 1 2 1 5 Severe 0 0 0 0 0 Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 Ongoing series 2 0 0 0 0 | | | | | | | | |
| Severe 4 2 2 3 11 Extreme 3 0 2 5 10 Unable to be determine 0 0 0 0 0 Ongoing series N/A N/A N/A N/A N/A N/A 0 Reports Reflected 21 21 21 Level of Symptom Severity 2-4 Weeks After ECT 3 1 0 1 5 Mold 1 0 2 6 9 Moderate 1 1 2 1 5 Severe 0 0 0 0 0 Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 Ongoing series 2 0 0 0 0 | | | | _ | | | | |
| Extreme 3 0 2 5 10 Unable to be determine 0 0 0 0 0 0 Ongoing series N/A N/A N/A N/A N/A 0 Reports Reflected 21 Level of Symptom Severity 2-4 Weeks After ECT None 3 1 0 1 5 Mild 1 0 2 6 9 Moderate 1 1 2 1 5 Severe 0 0 0 0 0 0 0 Extreme 0 0 0 0 0 0 0 Unable to be determine 0 0 0 0 0 0 Ongoing series 2 0 0 0 0 0 2 | | | | _ | | | | _ |
| Unable to be determine 0 0 0 0 0 Ongoing series N/A N/A N/A N/A N/A 0 Reports Reflected 21 Level of Symptom Severity 2-4 Weeks After ECT None 3 1 0 1 5 Mild 1 0 2 6 9 Moderate 1 1 2 1 5 Severe 0 0 0 0 0 Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 Ongoing series 2 0 0 0 2 | | | | | | | _ | |
| Ongoing series N/A N/A N/A N/A N/A O/A O/A O/A N/A | | | | | _ | | _ | |
| Reports Reflected 21 Level of Symptom Severity 2-4 Weeks After ECT None 3 1 0 1 5 Mild 1 0 2 6 9 Moderate 1 1 2 1 5 Severe 0 0 0 0 0 Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 Ongoing series 2 0 0 0 2 | | | | _ | _ | _ | _ | _ |
| Level of Symptom Severity 2-4 Weeks After ECT None 3 1 0 1 5 Mild 1 0 2 6 9 Moderate 1 1 2 1 5 Severe 0 0 0 0 0 0 Extreme 0 0 0 0 0 0 Unable to be determine 0 0 0 0 0 Ongoing series 2 0 0 0 2 | | | | IN/A | IN/A | IN/A | IN/A | - |
| None 3 1 0 1 5 Mild 1 0 2 6 9 Moderate 1 1 2 1 5 Severe 0 0 0 0 0 Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 Ongoing series 2 0 0 0 2 | | • | | | | | | |
| Mild 1 0 2 6 9 Moderate 1 1 1 2 1 5 Severe 0 0 0 0 0 0 Extreme 0 0 0 0 0 0 Unable to be determine 0 0 0 0 0 0 Ongoing series 2 0 0 0 2 | | Level of Symptom Severity 2-4 Weeks After ECT | | | | | | |
| Moderate 1 1 2 1 5 Severe 0 0 0 0 0 Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 Ongoing series 2 0 0 0 2 | | None | | 3 | 1 | 0 | 1 | 5 |
| Severe 0 0 0 0 0 Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 Ongoing series 2 0 0 0 2 | | Mild | | 1 | 0 | 2 | 6 | 9 |
| Extreme 0 0 0 0 0 Unable to be determine 0 0 0 0 0 Ongoing series 2 0 0 0 2 | | Moderate | | 1 | 1 | 2 | 1 | 5 |
| Unable to be determine 0 0 0 0 0 Ongoing series 2 0 0 0 2 | | Severe | | 0 | 0 | 0 | 0 | |
| Ongoing series 2 0 0 0 2 | | Extreme | | 0 | 0 | 0 | 0 | 0 |
| | | Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| | | Ongoing series | | 2 | 0 | 0 | 0 | 2 |
| | | | | | | | | 21 |
| | | | | | | | | |

^{*}This number may reflect patients who have received ECT in more than one quarter this year.

Texas West Oaks Hospital-FY11 ECT Summary for Treatments Given September 1, 2010 to August 31, 2011

| Race/Ethn | icity White/Caucasian Black or African American Hispanic or Latino Asian Other Reports reflected Female | 91 58 13 10 6 5 | Q2 58 8 14 5 2 | Q3 57 6 10 3 1 | 68 11 8 3 | Total 241 38 42 17 |
|---------------|---|--------------------------------|-----------------------|-----------------------|--------------------|--------------------|
| <u>Gender</u> | Black or African American Hispanic or Latino Asian Other Reports reflected | 13 10 6 | 8 14 5 | 6 10 3 | 11 8 3 | 38 42 17 |
| <u>Gender</u> | Hispanic or Latino Asian Other Reports reflected | 10 6 | 14 5 | 10 3 | 8 | 42 17 |
| <u>Gender</u> | Asian Other Reports reflected | 6 | 5 | 3 | 3 | 17 |
| <u>Gender</u> | Other Reports reflected | | | | | |
| <u>Gender</u> | Reports reflected | 5 | 2 | 1 | 0 | |
| <u>Gender</u> | · | | | | | 8 |
| <u>Gender</u> | Female | | | | | 346 |
| | Female | | | | | |
| | | 60 | 61 | 50 | 61 | 232 |
| | Male | 32 | 26 | 27 | 29 | 114 |
| 1 | Reports reflected | | | | | 346 |
| <u>Age</u> | | | | | | |
| | 17 and under | 0 | 1 | 0 | 1 | 2 |
| | 18-24 | 5 | 6 | 4 | 5 | 20 |
| | 25-44 | 28 | 30 | 25 | 21 | 104 |
| | 45-64 | 42 | 36 | 34 | 43 | 155 |
| | 65 + | 17 | 14 | 14 | 20 | 65 |
| | Reports reflected | | | | | 346 |
| Hospital A | dmission Status | | | | | |
| | Voluntary patient consenting | 86 | 80 | 72 | 84 | 322 |
| | Involuntary patient consenting | 3 | 3 | 3 | 6 | 15 |
| | Guardian consenting for patient | 3 | 4 | 2 | 0 | 9 |
| | Reports reflected | | | | | 346 |
| Primary So | ource of Payment for ECT | | | | | |
| | Private 3rd party (insurer, HMO, etc) | 44 | 49 | 34 | 35 | 162 |
| | Public 3rd party (county, state, Medicaid, etc) | 46 | 37 | 43 | 54 | 180 |
| | Own/family funds | 2 | 1 | 0 | 1 | 4 |
| | Other | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 346 |
| Other Rep | ortable Events that Occurred within 14 Days of ECT | | | | | |
| | Apnea | 0 | 0 | 0 | 0 | 0 |
| | Fracture | 0 | 0 | 0 | 0 | 0 |
| | Cardiac arrest | 0 | 0 | 0 | 0 | 0 |
| | Reported memory loss | 0 | 0 | 0 | 0 | 0 |
| | Death | 0 | 0 | 0 | 0 | 0 |
| | Autopsy obtained** | 0 | 0 | 0 | 0 | 0 |
| Treatment | ts Administered during this Reporting Period | | | | | |
| | Ongoing series treatments reported | 15 | 19 | 9 | 24 | 67 |
| | Concluded series treatments reported | 16 | 16 | 17 | 14 | 63 |
| | Stopped series treatments reported | 7 | 3 | 2 | 4 | 16 |
| Other repo | ortable psychiatric therapies | | | | | |
| | Magnetic Seizure Therapy | 0 | 0 | 0 | 0 | 0 |

^{*}This number may reflect patients who have received ECT in more than one quarter this year.

^{**}Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

Texas West Oaks Hospital-FY11 ECT Summary (Cont') for Treatments Given September 1, 2010 to August 31, 2011

| Nissas la casa | for Treatments Given September | 346* | | | | | |
|------------------|--|------|------------|-------|-------|-------|-------|
| Total | of patients, reported quarterly, to have received ECT: | 346* | Q1 | Q2 | Q3 | Q4 | Total |
| <u>10tai</u> | Maintenance Treatments Administered | _ | 176 | 158 | 120 | 161 | 615 |
| | Average Maintenance Treatments | | 58.67 | 52.67 | 40.00 | 53.67 | 51.25 |
| | Series Treatments Planned | | 456 | 294 | 340 | 479 | 1,569 |
| | Series Treatments Administered | | 430 191 | 222 | 180 | 288 | 881 |
| | Complete Series of Treatments Administered | | 119 | 115 | 115 | 119 | 468 |
| | Total Number of ECT Treatments Administered | | 367 | 380 | 300 | 449 | 1,496 |
| | Total Number of ECT Treatments Auministered | | 307 | 360 | 300 | 443 | 1,430 |
| <u>Average</u> | | | | | | | |
| де | Maintenance Treatments Administered | | 1.91 | 1.82 | 1.56 | 1.79 | 1.77 |
| | Average Maintenance Treatments | | 0.64 | 0.61 | 0.52 | 0.60 | 0.15 |
| | Series Treatments Planned | | 4.96 | 3.38 | 4.42 | 5.32 | 4.52 |
| | Series Treatments Administered | | 2.08 | 2.55 | 2.34 | 3.20 | 2.54 |
| | Complete Series of Treatments Administered | | 1.29 | 1.32 | 1.49 | 1.32 | 1.36 |
| | Total Number of ECT Treatments Administered | | 3.99 | 4.37 | 3.90 | 4.99 | 4.31 |
| | | | | | | | |
| <u>Physician</u> | s Assessment | | | | | | |
| | Level of Memory Impairment Before ECT | | | | | | |
| | None | | 12 | 20 | 20 | 31 | 83 |
| | Mild | | 71 | 55 | 54 | 49 | 229 |
| | Moderate | | 9 | 10 | 3 | 9 | 31 |
| | Severe | | 0 | 2 | 0 | 1 | 3 |
| | Extreme | | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | | N/A | N/A | N/A | N/A | 0 |
| | Reports Reflected | | | | | | 346 |
| | | | | | | | |
| | Level of Memory Impairment 2-4 Weeks After ECT | | | | | | |
| | None | | 8 | 11 | 19 | 27 | 65 |
| | Mild | | 73 | 67 | 50 | 59 | 249 |
| | Moderate | | 11 | 7 | 8 | 4 | 30 |
| | Severe | | 0 | 2 | 0 | 0 | 2 |
| | Extreme | | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | | 0 | 0 | 0 | 0 | 0 |
| | Reports Reflected | | | | | | 346 |
| | Landa Constant Constant Patrice FOT | | | | | | |
| | Level of Symptom Severity Before ECT | | 1 | 0 | 0 | 0 | 1 |
| | None | | 1 | 0 | 0 | 0 | 1 |
| | Mild | | 1 | 0 | 0 | 1 | 2 |
| | Moderate | | 9 | 5 | 7 | 26 | 47 |
| | Severe | | 77 | 74 | 59 | 52 | 262 |
| | Extreme | | 4 | 8 | 11 | 11 | 34 |
| | Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | | N/A | N/A | N/A | N/A | 0 |
| | Reports Reflected | | | | | | 346 |
| | Level of Symptom Severity 2-4 Weeks After ECT | | | | | | |
| | | | 20 | 22 | 26 | 40 | 120 |
| | None | | 30 | 33 | 26 | 40 | 129 |
| | Mild | | 54 | 49 | 43 | 39 | 185 |
| | Moderate | | 8 | 5 | 6 | 9 | 28 |
| | Severe | | 0 | 0 | 2 | 2 | 4 |
| | Extreme | | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | | 0 | 0 | 0 | 0 | 0 |
| | Reports Reflected | | | | | | 346 |
| | | | | | | | |

^{*}This number may reflect patients who have received ECT in more than one quarter this year.

Zale Lipshy University Hospital-FY11 ECT Summary for Treatments Given September 1, 2010 to August 31, 2011

| | of patients, reported quarterly, to have received ECT: 20 | | | | | |
|---------------|---|----|----|----|----|-------|
| Race/Eth | | Q1 | Q2 | Q3 | Q4 | Total |
| | White/Caucasian | 33 | 46 | 52 | 59 | 190 |
| | Black or African American | 0 | 3 | 4 | 2 | 9 |
| | Hispanic or Latino | 0 | 0 | 1 | 2 | 3 |
| | Asian | 1 | 0 | 2 | 1 | 4 |
| | Other | 0 | 0 | 0 | 0 | 0 |
| | Reports reflected | | | | | 206 |
| <u>Sender</u> | | | | | | |
| | Female | 15 | 29 | 41 | 56 | 141 |
| | Male | 19 | 20 | 18 | 8 | 65 |
| | Reports reflected | | | | | 206 |
| Age | | | | | | |
| | 17 and under | 0 | 0 | 0 | 0 | 0 |
| | 18-24 | 1 | 4 | 2 | 2 | 9 |
| | 25-44 | 8 | 11 | 21 | 16 | 56 |
| | 45-64 | 17 | 26 | 20 | 33 | 96 |
| | 65 + | 8 | 8 | 16 | 13 | 45 |
| | Reports reflected | | | | | 206 |
| lospital | Admission Status | | | | | |
| | Voluntary patient consenting | 34 | 48 | 58 | 64 | 204 |
| | Involuntary patient consenting | 0 | 0 | 0 | 0 | 0 |
| | Guardian consenting for patient | 0 | 1 | 1 | 0 | 2 |
| | Reports reflected | | | | | 206 |
| Primary | Source of Payment for ECT | | | | | |
| | Private 3rd party (insurer, HMO, etc) | 20 | 25 | 32 | 38 | 115 |
| | Public 3rd party (county, state, Medicaid, etc) | 8 | 14 | 22 | 25 | 69 |
| | Own/family funds | 0 | 1 | 0 | 0 | 1 |
| | Other | 6 | 9 | 5 | 1 | 21 |
| | Reports reflected | | | | | 206 |
| Other Re | eportable Events that Occurred within 14 Days of ECT | | | | | |
| | Apnea | 0 | 0 | 0 | 0 | 0 |
| | Fracture | 0 | 0 | 0 | 0 | 0 |
| | Cardiac arrest | 0 | 0 | 0 | 0 | 0 |
| | Reported memory loss | 0 | 0 | 0 | 0 | 0 |
| | Death | 0 | 0 | 0 | 0 | 0 |
| | Autopsy obtained** | 0 | 0 | 0 | 0 | 0 |
| reatme | nts Administered during this Reporting Period | | | | | |
| | Ongoing series treatments reported | 7 | 7 | 14 | 22 | 50 |
| | Concluded series treatments reported | 15 | 18 | 29 | 27 | 89 |
| | Stopped series treatments reported | 3 | 10 | 9 | 7 | 29 |
|)+hor ro | portable psychiatric therapies | | | | | |
| Julier re | | | | | | |

^{*}This number may reflect patients who have received ECT in more than one quarter this year.

^{**}Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

Zale Lipshy University Hospitale-FY11 ECT Summary (Cont') for Treatments Given September 1, 2010 to August 31, 2011

| Number o | of patients, reported quarterly, to have received ECT: | 206* | | | | | |
|----------------|--|------|-------|------|-------|-------|-------|
| Total | passard, reperted quarterly, to have received bell | | Q1 | Q2 | Q3 | Q4 | Total |
| | Maintenance Treatments Administered | _ | 29 | 22 | 44 | 79 | 174 |
| | Average Maintenance Treatments | | 9.67 | 7.33 | 14.67 | 26.33 | 14.50 |
| | Series Treatments Planned | | 345 | 450 | 707 | 789 | 2,291 |
| | Series Treatments Administered | | 187 | 297 | 490 | 465 | 1,439 |
| | Complete Series of Treatments Administered | | 137 | 189 | 319 | 269 | 914 |
| | Total Number of ECT Treatments Administered | | 216 | 319 | 534 | 544 | 1,613 |
| | | | | | | | |
| <u>Average</u> | | | | | | | |
| | Maintenance Treatments Administered | | 0.85 | 0.45 | 0.75 | 1.23 | 0.84 |
| | Average Maintenance Treatments | | 0.28 | 0.15 | 0.25 | 0.41 | 0.07 |
| | Series Treatments Planned | | 10.15 | 9.18 | 11.98 | 12.33 | 11.12 |
| | Series Treatments Administered | | 5.50 | 6.06 | 8.31 | 7.27 | 6.99 |
| | Complete Series of Treatments Administered | | 4.03 | 3.86 | 5.41 | 4.20 | 4.44 |
| | Total Number of ECT Treatments Administered | | 6.35 | 6.51 | 9.05 | 8.50 | 7.83 |
| Physician | s Assessment | | | | | | |
| | Level of Memory Impairment Before ECT | | | | | | |
| | None | | 27 | 39 | 53 | 63 | 182 |
| | Mild | | 1 | 0 | 1 | 0 | 2 |
| | Moderate | | 0 | 0 | 0 | 0 | 0 |
| | Severe | | 0 | 0 | 0 | 0 | 0 |
| | Extreme | | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | | 6 | 10 | 5 | 1 | 22 |
| | Ongoing series | | N/A | N/A | N/A | N/A | 0 |
| | Reports Reflected | | | | | | 206 |
| | Level of Memory Impairment 2-4 Weeks After ECT | | | | | | |
| | None | | 27 | 39 | 53 | 62 | 181 |
| | Mild | | 1 | 0 | 1 | 1 | 3 |
| | Moderate | | 0 | 0 | 0 | 0 | 0 |
| | Severe | | 0 | 0 | 0 | 0 | 0 |
| | Extreme | | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| | Ongoing series | | 6 | 10 | 5 | 1 | 22 |
| | Reports Reflected | | | | | | 206 |
| | Level of Symptom Severity Before ECT | | | | | | |
| | None | | 0 | 0 | 0 | 0 | 0 |
| | Mild | | 0 | 0 | 0 | 0 | 0 |
| | Moderate | | 0 | 4 | 4 | 0 | 8 |
| | Severe | | 28 | 35 | 50 | 63 | 176 |
| | Extreme | | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | | 6 | 10 | 5 | 1 | 22 |
| | Ongoing series | | N/A | N/A | N/A | N/A | 0 |
| | Reports Reflected | | | | | | 206 |
| | Level of Symptom Severity 2-4 Weeks After ECT | | | | | | |
| | None | | 19 | 23 | 20 | 25 | 87 |
| | Mild | | 5 | 12 | 25 | 20 | 62 |
| | Moderate | | 4 | 4 | 8 | 17 | 33 |
| | Severe | | 0 | 0 | 1 | 1 | 2 |
| | Extreme | | 0 | 0 | 0 | 0 | 0 |
| | Unable to be determine | | 0 | 0 | 0 | 0 | 0 |
| | | | _ | | _ | | |
| | Ongoing series | | 6 | 10 | 5 | 1 | 22 |

^{*}This number may reflect patients who have received ECT in more than one quarter this year.